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Town of

Thornton

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For The Fiscal Year Ending
December 31, 1990



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ANNUAL REPORT

OF THE

OFFICERS

FOR THE

Town of Thornton, N. H.

YEAR ENDING

December 31, 1990

GLEN PRESS

Lincoln, N.H.

1991

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**THE TOWN OF THORNTON HAS DEDICATED THIS REPORT
TO
WILLIAM (BILL) DRAKE
1933 - 1990**



Bill, as he was known to his friends, was a dedicated firefighter who spent his life as a resident and dedicated citizen of Thornton.

Bill's career as a firefighter began in 1952, at the young age of 19. It was then the Campton Fire Department. The fire station was behind the post office in the building that now is home to Campton Printing and Design.

During Bill's early years in the department, the "Red Phones" and "The Siren" were the only way to notify members of the fire department of a fire or emergency.

Bill was instrumental in getting the towns of Thornton and Campton to join together as one department, and he was effectual in the organization of Twin State Mutual Aid.

Bill became Chief of the department in 1961. He served in that capacity for 15 years. David Tobine, our present Chief of the Campton-Thornton Fire Department, and Richard Merrill, both served as Bill's Deputy Chiefs.

Bill stepped down as Chief in 1976 because of a personal family health

problem. He continued to serve as an active firefighter, and served as a Thornton Fire Commissioner until his death in 1990.

One of Bill's most treasured goals as a Commissioner was the formation and success of the Campton Thornton F.A.S.T. Squad.

Bill was a most respected, caring, and dedicated man. Bill will always be remembered and cherished for "A JOB WELL DONE".

INFORMATION FOR VOTERS

Thornton 1st Grant in 1763.

Thornton was incorporated as a town in 1781.

Location: Midway of the Pemigewasset Valley between Plymouth and the Franconia Notch.

Population: 1990-1,505 Estimated

Registered Voters: 1990-1,123

Area: 32,640 Acres—of Which 15,454 are Public Lands.

Altitude: From 555 to 2,610 Feet.

Selectmen Meet Tuesdays at 7:00 p.m., unless rescheduled.

Phone: 726-4232.

State Senator: Wayne King

U.S. Senator: Bob Smith

Representative in the General Court: Paul White, RFD, Campton and Keith Markley, Campton

Representative in Congress: Dick Swett, Office Building, Washington, D.C. 20510.

Annual Town Meeting: Second Tuesday in March. The Non-Partisan Town Ballot is used. Filing fee \$1.00. See the Town Clerk if you are a candidate for Town Office.

Polls open at 2:00 P.M. and close at 7:00 P.M. Articles in the Town Warrant are taken up at 7:00 P.M. Non-Residents are encouraged to attend, and are welcomed to be heard.

Grafton County Sheriff's Department: Watts 1-800-552-0393
Office: 1-787-6911

Tax Collector hours: Mon. thru Fri. 8:00 A.M. to 4:00 P.M. Phone 726-4232.
Check with Town Office for any change.

There are Town Reports available for all Residents and Property Owners. Reports will be available at the Town Clerk's Office and by contacting a Selectman.

Anyone who wishes to contact a Selectman during the day may contact the Town Clerk's Office 726-4232.

Campton-Thornton Fire Dept. 1-524-1545; Thornton Police Dept. 726-4222.

All figures in this report are unaudited.

TOWN OFFICERS

Board of Selectmen

Arthur L. Gross, *Chairman* 726-3515

Clinton W. Peabody, 726-3914

Thomas E. Anderson, 726-3215

Town Clerk

Irma M. Gross, 726-4232

Town Treasurer

Rebecca D. Farnsworth, 726-4232

Tax Collector

Phyllis Buckner, 726-4232

Road Agent

Neil Robertson, 726-4463

Police Officers

726-4222

Walter Joyce, *Chief*

Steven Keeney, *Sgt.*

Terry Joyce

Hugh Bessemer

Raymond Smith

Alfred Burbank Jr.

Douglas Moorhead

Fire Warden & Deputies

Brad Benton, 726-3636

Gary Hines, *Chief*, 726-3083

Carl Broad, 726-3264

Keith Byerly, 726-4946

John Benton, 726-8669

Overseer of the Public Welfare

Marianne Peabody, 726-4232

Health Officer

Marianne Peabody, 726-4232

Moderator

Robert Gannett

Library Trustees

Dorothy Ely

Ethel DeGrace

Suzan Gannett

Librarian

Mary Bohn

Trustees of Trust Funds

Flora Boyce

Nancy Byerly

Supervisors of the Check List

Josephine Hines

Carol O'Haire

Flora Boyce

Auditors

Carol O'Haire

Alfred O'Haire III

Planning BoardThomas E. Anderson, *Ex. Officio*John March, *Chairman (Acting)*

Bradford Benton

Nancy Byerly

William Slade

Lewis Marcotte

Jeffrey Brown

Alternates

James Whalen

Beverly MacIntosh

David Hiltz

Marianne Peabody, *Sec. & Alt.***Board of Adjustment**

Jeff Gaudette

Dennis Day

Clinton Peabody, *Ex Officio***Conservation Committee**

Cathy Goodwin

Site Plan Review Sub Committee

Donald Manning

Thomas Anderson

Marianne Peabody

Superintendent of Cemeteries

Bradford Benton, 726-3636

Recycle CommitteeJune Chase, *Co-Chairman*Jane Cantlin, *Co-Chairman*

MINUTES OF TOWN MEETING
Thornton Central School
Thornton, New Hampshire
March 13, 1990

The meeting was called to order at 2:00 p.m. The moderator then announced that all articles with the exception of Articles 1, 2, 3, and 4 would be taken up at 7:00 p.m. The Absentee Ballots were cast at 3:00 p.m.

The business meeting was called to order at 7:00 p.m. by the Moderator, Robert Gannett. The motion was made and seconded and passed to dispense with the reading of the Warrant as every article is read before it is taken up. The moderator reminded the people that as we go through the Warrant, article by article, the motion has to be made and seconded before an article can be discussed. Everyone is invited to attend the meetings and speak, however, only legal voters may vote.

Article #6. To see if the Town will vote to authorize the Selectmen to hire money in anticipation of taxes.

The motion was made and seconded and the article passed.

Article #7. To see if the Town will vote to authorize the Selectmen to transfer Tax Liens and convey property acquired by the Town by Tax Collector's Deed by Public Auction (or advertised bid) or in such other manner as determined by the Selectmen as justice may required.

The motion was made and seconded and the article passed.

Article #8. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from State, Federal or any other Governmental unit or a private source which becomes available during the year. In accordance with the procedures set forth in RSA 31:95b.

The motion was made and seconded. The article passed.

Article #9. To set a Contingency Fund of \$1,000.00 to meet unanticipated expenses. RSA 31:4.

The motion was made and seconded and the article passed.

Article #13. To see if the Town will vote to accept the sum of \$100.00 for perpetual care of William B. Elmer lot in Pine Grove Cemetery.

The motion was made and seconded; the article passed.

Article #24. To see if the Town will vote to authorize the Tax Collector to accept payment of Taxes in advance of semi-annual Warrant being issued.

The motion was made and seconded, and the article passed.

Article #26. To see if the Town will vote to raise and appropriate the sum of \$300.00 for the Greater White Mountain Chapter of the American Red Cross.

The motion was made and seconded. The article passed.

Article #27. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for the operation of the F.A.S.T. Squad. This article is contingent upon the same article being voted in the affirmative by the Town of Campton.

The motion was made and seconded and passed.

Article #29. To see if the Town will vote to raise and appropriate the sum of \$1,441.11 as membership dues in the North Country Council for 1989.

The article was amended to read: To see if the Town will vote to raise and appropriate the sum of \$1,441.11 as membership dues in the North Country Council for the year 1990.

The motion was made and seconded and the article passed.

Article #28. To see if the Town will vote to raise and appropriate the sum of \$4,403.60 for the Pemi-Baker Home Health Agency Inc.

The motion was made and seconded and passed.

Article #32. To see if the Town will vote to raise and appropriate the sum of \$350.00 to support the Speare Memorial Hospital in 1990.

The motion was made and seconded and the article passed.

Article #33. To see if the Town will vote to raise and appropriate the sum of \$734.00 to support the Upper Valley Senior Citizens Council Inc., which handles the Meals on Wheels at the center for the older citizens of the area.

The motion was made and seconded. The article passed.

Article #34. To see if the Town will vote to raise and appropriate the sum of \$600.00 for I-93 White Mountain Gateway Chamber of Commerce.

The motion was made and seconded and the article passed.

Article #35. To see if the Town will vote to raise and appropriate the sum of \$440.00 as assistance funding for the Tri-Country Community Action Program.

The motion was made, seconded and passed.

Article #40. To see if the Town will vote to raise and appropriate the sum of \$300.00 for Lakes Region CSC. Currently one person is served in Thornton.

The motion was made and seconded and passed.

Article #41. To see if the Town will vote to add to Capital Reserve Fund under provisions of RSA 35:1 for the purpose of acquisition of a Fire Truck and raise and appropriate the sum of Eighteen Thousand Dollars (\$18,000.00) to be placed in this fund, and designate the Selectmen as agents to expend.

The motion was made and seconded and the article passed.

Article #23. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a Salt/Sand Spreader and Truck. To raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) to be placed in this fund, and to designate the Selectmen as agents to expend.

The motion was made, seconded, and the article passed.

Article #22. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a new "Bridge" and to raise and appropriate the sum of Five Thousand (\$5,000.00) to be placed in this fund, and to designate the Selectmen as agents to expend. This sum is included in the budget under Steele Bridge. (Majority vote is required.)

The motion was made and seconded and the article passed.

Article #21. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purchase of a "Cruiser" and raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) to be placed in this fund, and to designate the Selectmen as agents to expend. This sum is included in the budget under Police Cruiser. (Majority vote is required.)

The article was passed by a show of hands, No-89, Yes-118.

Article #5. To see if the Town will vote to raise and appropriate the sum of \$892,311.00 which represents the bottom line of the posted budget. Said sum is exclusive of Special Articles 20 and 36.

There was an amended article asking for \$17,000.00 to be used for recreational purposes for the children. This article did not pass. Another amended article to cut the budget by 14% was also voted down.

The motion was finally made and seconded to pass Article 5 as printed. Article 20 did not pass.

Article 36 was passed as amended to raise \$30,000.00 to lay out and survey Susi Lane. The total budget to be raised was \$922,311.00.

The motion was made, seconded and the budget article passed by show of hands, Yes-134, No-82.

Article #20. To see if the Town of Thornton will vote to raise and appropriate the sum of \$60,000.00 to purchase approximately 6 acres of land from Rebecca Pope. This amount to include closing and surveying costs. This amount is not included in the budget.

The motion was made and seconded and the article did not pass.

Article #36. To see if the Town will vote to raise and appropriate the sum of \$3,999.00 for a survey and lay out of the Susi Lane Road, so called. The costs to be charged back to the owners equally for the survey.

This article was amended to read: To see if the Town will vote to raise and appropriate the sum of \$30,000.00 for a survey layout and improvements of Susi Lane Rd. to bring it up to town specifications. All costs to be charged back to the persons owning property and/or served on Susi Lane Road, as a betterment assessment as determined by the Selectmen to be equitable. RSA 231:28-33.

The motion was made, seconded, and the article passed.

Article #10. To see if the Town will vote to adopt the Provisions of the Municipal Budget Law RSA 32. By petition.

This article was voted on by paper ballot. 53 voted yes, 109 voted no. The article did not pass.

Article #11. To see if the Town will vote to have the Budget Committee consist of 3-6-9-or 12 members at large. By petition.

The motion was made and seconded to pass over.

Article #12. To see if the Budget Committee will be elected or appointed by the Town Moderator. By petition.

The motion was made and seconded to pass over.

Article #42. To see if the Town will vote to appoint 9 members at large to serve on a Budget Committee to work with the Selectmen, School District, and Precinct, in setting up the budget. By request.

After much discussion the motion was made and seconded and the article passed. The moderator proceeded to ask for volunteers.

Article #37. To see if the Town is in favor of changing the term of Town Clerk from one to three years beginning with the term of Town Clerk to be elected at next year's regular Town Meeting. (By yes or no vote) RSA 59:11-A, 41:26a, 26b.

The motion was made and seconded to pass over this article.

Article #38. To see if the Town is in favor of changing the term of Tax Collector from one to three years beginning with the term of Tax Collector to be elected at next year's regular Town Meeting. (By yes or no vote) RSA 59:12-A.

The motion was made and seconded to pass over this article.

Article #39. To see if the Town is in favor of changing the term of Treasurer to be elected at next year's regular Town Meeting. (By yes or no vote) RSA 59:12-A, 41:26-a, 26b.

The motion was made and seconded to pass over this article.

The motion was made and seconded to have Articles 37, 38 and 39 to be voted upon on the ballot in 1991.

Article #14. To see if the Town will vote to disregard certain assessments made by M.M.C., and require the Selectmen to make the necessary adjustments and corrections to bring the assessments down to the current market values before the 1990 tax year. By petition.

After much discussion, the article was voted upon and the article did not pass.

Article #15. To see if the Town will vote to modify optional adjusted elderly exemptions from property tax. The optional exemptions, based on assessed value, for qualified taxpayers shall be as follows: for a person 65 years of age up to 75 years, (\$20,000.00); for a person 75 years of age up to 80 years, (\$30,000.00); for a person 80 years of age or older, (\$40,000.00). To qualify, the person must have been a New Hampshire resident for at least 5 years; own the real estate individually or jointly, or if the real estate is owned by his spouse they must have been married for at least 5 years. In addition, the

taxpayer must have a net income of less than \$12,000.00 or, if married a combined net income of less than \$14,000.00; and own net assets not in excess of \$30,000.00 excluding the value of the person's residence.

The motion was made and seconded. The article passed.

Article #30. "Shall we adopt the provisions of RSA 72:28, V and VI for an optional veterans' exemption and an expanded qualifying war service for veterans seeking the exemption?" The optional veterans' exemption is \$100.00 rather than \$50.00.

The motion was made and seconded and the article passed.

Article #31. "Shall we adopt the provisions of RSA 72:35, IV for an optional property tax exemption on residential property for a service-connected total disability?" The optional disability exemption is \$1,400.00 rather than \$700.00.

The motion was made and seconded. The article passed.

Article #17. To see if the Town will vote to accept in accordance with the RSA 231:23 a certain road in the Star Ridge Condominium Subdivision in Thornton known as "Star Drive" from the point of its existing intersection with Route 175 to its cul-de-sac, a distance of approximately 1700 feet, the acceptance of said road to be accomplished when it is deemed acceptable by the Road Agent and the Selectmen.

The motion was made and seconded and the article passed.

Article #18. To see if the Town will vote to accept in accordance with RSA 231:23 a certain road in the Sugar Run Subdivision in Thornton known as: "Beaver Path" (off Sugar Run Road). This road is 440 feet long plus a cul-de-sac. All lots are sold and one house is up. This road has hot top applied on it, the acceptance of said road, to be accomplished when it is deemed acceptable by the Road Agent and the Selectmen. As in the past we will guarantee these roads for a period of two years.

The motion was made and seconded and the article passed.

Article #19. To see if the Town will vote to accept in accordance with RSA 231:23 a certain road in the Sugar Run Subdivision in Thornton known as: "Mountainview" Road off High Brook. This road is 580 feet long plus a cul-de-sac. All lots are sold with two houses up. This road has hot top applied to it, the acceptance of said road to be accomplished when it is deemed acceptable by the Road Agent and the Selectmen. As in the past we will guarantee these roads for a period of two years.

The motion was made and seconded. The article passed.

Article #25. To see if the Town of Thornton will vote to raise and appropriate the sum of \$60,000.00 to purchase approximately 6 acres of land from Rebecca Pope. This amount is not included in the budget.

The show of hands on this article was yes 38 and no 37. The Moderator asked for recount which was yes 40 and no 46. The article did not pass.

Article #44. To see if the Town will contract with the Plymouth Court Jurisdictional Association to retain the services of its Municipal Prosecutor in representing the Town on criminal matters as provided by RSA 41:10. By petition.

The motion was made and seconded. Did not pass.

Article #43. To see if the Town will establish regular office hours when our new Municipal Building opens. By petition.

The motion was made and seconded and the article passed.

Article #16. To see if the Town will vote to name the new Town Office Building the “Jennie W. Robbins Memorial Building” in memory of Jennie W.R. Robbins the mother of Kenneth W. Robbins who was for many years a Selectman for the Town and who bequeathed approximately \$150,000.00 to the Town in her memory.

The motion was made and seconded and the article passed.

Article #45. To transact any other business which may legally come before this meeting.

A sense of the people was taken as to the feeling of having a Call Dept. Keith Byerly explained the procedures of the Dept. The majority of the people felt the Call Dept. was a good idea.

The majority of those present felt that in the 1990 Report there should be a “Break Down of the Receipts and Payments.”

The Moderator announced that there was an opening for the position of Census Taker.

The meeting adjourned at 12:10 p.m.

ZONING

Article #2. Amendment Number (1). Are you in favor of the adoption of Amendment Number 1 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

To add as an overlay to the zoning. The New Hampshire Model Floodplain Development Ordinance for communities with special flood plain hazard areas to meet the minimum requirements of section 60.3 (b) of the National Flood Insurance Program Regulations.

Yes-280; No-129

Article #3. Amendment Number (2). Are you in favor of the adoption of Amendment Number 2 as proposed by the Planning Board for the Town Zoning Ordinance as follows: **Add Article XVII** Cluster Residential Development.

Yes-186; No-229

Article #4. Amendemnt Number (3). Are you in favor of the adoption of Amendment Number 3 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Article XIV. Change the fine for zoning violations from \$10 to \$100 for each day such violation may exist.

Yes-205; No-219

Respectfully submitted,
IRMA GROSS
Town Clerk

STATEMENT OF APPROPRIATION
Taxes Assessed for the Tax Year 1990

— — — — —

Purposes of Appropriations	For Use By Town	Reserved For Use By Dept. Of Revenue
General Government:		
Town officers' salaries	\$ 49,598	
Town officers' expenses	73,540	
Election & Registration expenses	3,300	
Cemeteries	15,000	
General Government Buildings	5,000	
Reappraisal of Property	5,000	
Planning & Zoning	18,430	
Legal Expenses	20,985	
Advertising & Regional Associations	2,041	
Contingency Fund	1,000	
Map & Update	3,000	
Perambulate	5,000	
Public Safety:		
Police Department	119,065	
Fire Department	50,504	
Building Inspection	2,000	
Highways, Streets, Bridges:		
Town Maintenance	167,500	
General Highway Department Expenses	27,500	
Sandwich Notch	140	
Tar Fund	72,000	
Bridges	1,000	
Suzi Lane Road	30,000	
Sanitation:		
Solid Waste Disposal	72,439	
Health:		
Health Department	4,750	
Hospitals & Ambulances	350	
Vital Statistics	20	

Welfare:

General Assistance	16,000
Old Age Assistance	1,000
Task Force (Ply. Area) Dom. Violence	200
Tri-County Community Action	440
Grafton County Senior Citizens	734

Culture & Recreation:

Library	14,425
Parks & Recreation	850
Patriotic Purposes	100
GWMC American Red Cross	300
LRCSC	300

Debt Service:

Interest Expense - Long Term Bonds & Notes	10,000
Interest Expense - Tax Anticipation Notes	16,000

Capital Outlay:

New Equipment	15,800
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Operating Transfers Out

Truck-Salt/Sand Spreader	10,000
Steele Bridge	5,000
Police Cruiser	5,000

Miscellaneous:

FICA, Retirement & Pension Contributions	20,000
Insurance	56,000
Unemployment Compensation	1,000

TOTAL APPROPRIATIONS	\$922,311
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Overlay	\$24,934
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Revised Estimated Revenues**Taxes:**

Yield Taxes	9,202
Interest & Penalties on Taxes	50,000
Inventory Penalties	260
Land Use Change Tax	8,000
Timber Tax Advance	100

Intergovernmental Revenues-State:

Shared Revenue Block Grant		8,712
Highway Block Grant	36,607	
Railroad Tax		56
State-Federal Forest Land/Flood Land		3,083
PILT	11,607	
National Forest Reserve	1,119	

Intergovernmental Revenues - Federal

IRS - Overpay '89 Taxes	1,113	
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Licenses and Permits:

Motor Vehicle Permit Fees	129,000	
Dog Licenses	1,303	
Business Lic., Permits, Filing Fees, Bld. Per.	2,193	
Police	3,900	
Regulations & CU, Planning Bd.	3,000	

Charges for Services:

Income from Depts.-Land Fill (Campton)	46,200	
Electric Reimb. (Twin Oaks)	105	

Miscellaneous Revenues:

Interest on Deposits	6,694	
Dividend	451	
Redeposit Fees	366	
Welfare	99	
Donations (For Sign)	500	

Other Financing Sources:

Withdrawals from General Fund Trusts	9,727	
Fund Balance		44,477

TOTAL REVENUES & CREDITS

 \$377,874

Overlay \$24,934

TAX YEAR 1990
SUMMARY INVENTORY OF VALUATION

	Acres	Assessed Valuation	Totals	WV Precinct
Value of Land Only				
Current Use	5,660	385,777		
Residential	11,526	59,722,511		2,992,100
Commercial/Industrial		1,728,300		
Total of Taxable Land			61,836,588	
Tax Exempt & Non-Taxable (\$8,458,400)	15,507			
Value of Buildings Only				
Residential		93,363,530		7,815,100
Manufactured Housing		1,174,700		
Total of Taxable Buildings			94,538,230	
Public Utilities				
Electric			2,382,800	
Valuation Before Exemptions			158,757,618	
Blind Exemption - Number: 1	\$ 15,000			
Elderly Exemption - Number: 44	1,127,600			
Total Dollar Amt. of Exemptions			1,142,600	
Net Valuation on which Tax Rate is Computed			157,615,018	10,807,200
List Revenues Rec'd. from Payments in Lieu of Taxes				
	Municipality			
State & Federal Forest Land and/or Flood Control Land	15,000			
Other	1500			
Utility Summary				
N.H. Electric Coop. Inc.		1,984,800		
N.H. Elect. Coop. Wht. Mt. Div.		20,000		
Public Service Co.		378,000		
Total		\$2,382,800		

Type of Elderly Exemption Being Granted

Modify Option Adjusted Elderly Exemption Adopted in 1990

Elderly Exemption Count

Number of Individuals Applying for an Elderly Exemption in 1990:
25 at 20,000; 1 at 14,200; 9 at 40,000; 8 at 30,000
Total Number of Individuals Granted an Elderly Exemption in 1990:
25 at 20,000 for a total of \$500,000; 1 at 13,400 for a total of \$13,400; 1 at 14,200 for a total of \$14,200; 9 at 40,000 for a total of \$360,000; 8 at 30,000 for a total of \$240,000. Total is 44 at \$1,127,600.

Current Use Report

	No. of Acres
Farm Land	1,559
Forest Land	3,286
Wet Land	815
<hr/>	
Total Number of Acres Exempted Under Current Use	5,660
Total Number of Acres Taken Out of Current Use During Year	244

SUMMARY OF VALUATIONS AND TAXES TO BE ASSESSED
FOR THE TAX YEAR 1990 BY PRECINCTS

Name of Precinct	Valuation	Net Approp.	Taxes To Be Raised	Approved Tax Rate 1990	Prior Year Tax Rate 1989
Waterville Estates	\$10,807,200	\$137,712	\$137,792	\$ 12.75	\$ 8.96

Tax Credits	Limits	Estimated Number	Tax Credits
Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty.	\$1,400	1	\$ 1,400
Other war service credits	\$ 100	133	\$13,300
Total Number and Amount		134	\$14,700

TAX RATE COMPUTATION

Total Town Appropriations	\$ 922,311
Total Revenues and Credits	377,874
Net Town Appropriations	544,437
Net School Tax Assessment(s) 1,014,533 + 438,522	1,453,055
County Tax Assessment	156,658
Total of Town, School and County	2,154,150
Deduct Total Business Profits Tax Reimbursement	16,377
Add War Service Credits	14,700
Add Overlay 25,000@	25,767
Property Taxes To Be Raised	\$2,178,240

Proof Of Tax Rate Computation

Valuation		Tax Rate		Property Taxes to be Raised
\$157,615,018	×	13.83	=	\$2,178,239.55

Tax Commitment Analysis

Property Taxes to be Raised	\$2,178,240
Gross Precinct and/or Service Areas Taxes	137,792
Total (a + b)	2,316,032
Less War Service Credits	14,700
Total Tax Commitment	\$2,301,332

Municipal Tax Rate Breakdown

	Net	Less	Less Payment in Lieu of Taxes	Approved Taxes To Be Raised	Approved Tax Rate 1990	Prior Yr. Tax Rate 1989
Tax Rates	Approp.	BPT	RSA 362-A:6,III			
Town	584,904	1,687		583,217	3.70	3.69
County	156,658	1,310		155,348	.99	.84
School Dist.	1,453,055	13,380		1,439,675	9.13	7.03
		<hr/>			<hr/>	<hr/>
		16,377			13.82	11.56

1990 TAX RATE AND COMMITMENT

1990 Tax Rate	13.82
1990 Tax Amount to be Committed to Tax Collector	2,301,332.00

1990 Tax Rate Breakdown

Units of Government	Tax Rates
Town/City	3.70
County	.99
School	9.13
<hr/>	
Combined Rate (Town/City, County & School)	13.82

For precinct tax rates and net appropriations due each precinct or village district see attached precinct tax rate sheet.

Due Other Units of Government

Due School District	1,453,055.00
Due County	156,658.00

Other Pertinent Information

1990 Overlay	25,767.00
Net Valuation Used in Setting the Tax Rate	157,615,018.00

	Tax Rate Computation	Tax Rates
--	-----------------------------	------------------

Town of: Thornton		
Net Assessed Valuation		\$157,615,018
<hr/>		
		Town/City Portion
Appropriation	\$	\$922,311
Revenues	377,874	
<hr/>		
Less Sub Total		377,874
<hr/>		
Net Appropriation		544,437
Add: Overlay	25,767	
Credits	14,700	
<hr/>		
Sub Total		40,467
<hr/>		
		\$584,904
Less: Shared Rev.		
Returned to Town		1,687
<hr/>		
Approved Tax Amount		\$583,217
Municipal Tax Rate		3.70

School Portion			
Net School Assessment	\$1,453,055		
Less: Shared Revenues Returned to Town	13,380		
Approved Tax Amount		1,439,675	
School Tax Rate			9.13
County Portion			
Net County Assessment	156,658		
Less: Shared Revenues Returned to Town	1,310		
Approved Tax Amount		155,348	
County Tax Rate			.99
Combined Tax Rate			13.82

Commitment Analysis		
Total Property Taxes Assessed	2,178,240	
Less: Credits	14,700	
Sub Total	2,163,540	
Add: Precinct Assessments	137,792	
Property Tax Commitment	2,301,332	

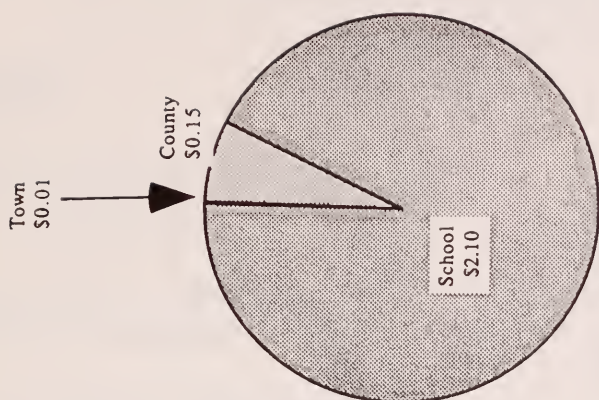
Proof of Rate		
Valuation	Tax Rate	Assessment
157,615,018	13.82	2,178,240

DEPARTMENT OF REVENUE ADMINISTRATION
Concord, N.H. 03302-0457
Town of Thornton
Precinct/Village District Tax Rate and Appropriation
1990

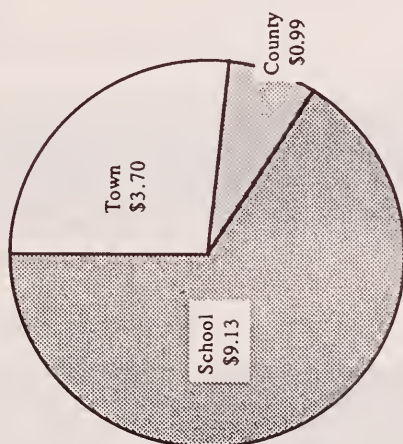
— — — — —

Pay This				Net
Precinct Names	Valuation	Amount (1)	Tax Rate	Assessment
Waterville Estates	10,807,200	137,712	12.75	137,792

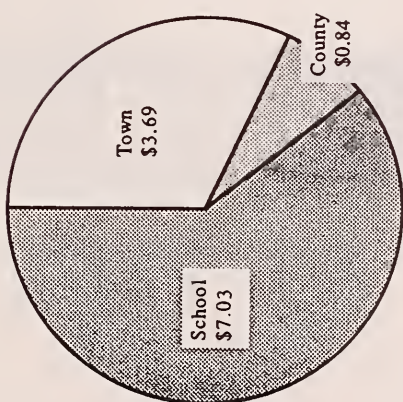
(1) This is the net appropriation and the amount due each Precinct or Village District.



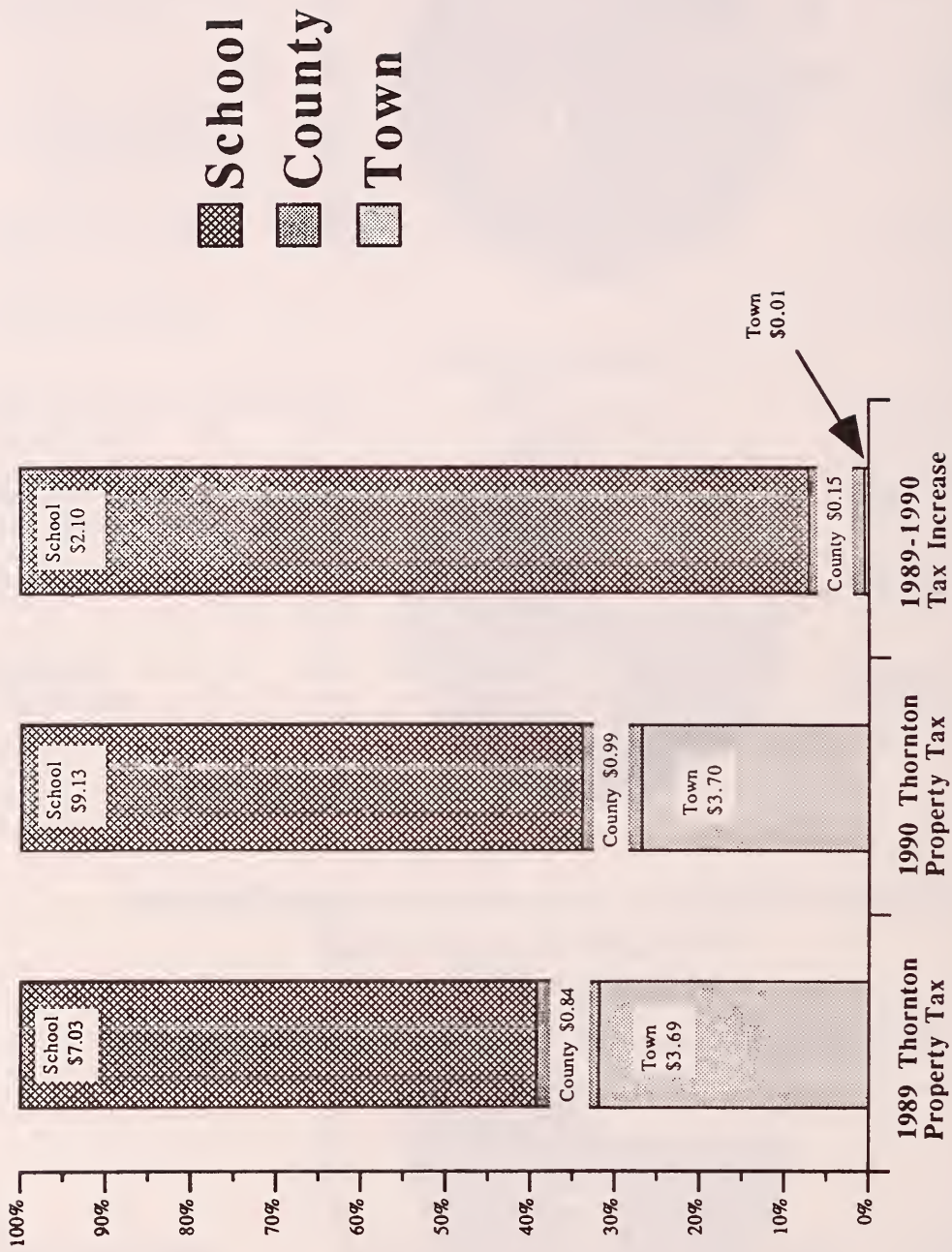
1989-1990 Tax Increase



1990 Thornton Property Tax



1989 Thornton Property Tax



SCHEDULE OF TOWN PROPERTY
As of December 31, 1990

— — — — —

Description	Value
Town Hall, Lands & Buildings	\$ 311,149.00
Furniture & Equipment	26,700.00
Libraries, Lands & Buildings	
Furniture & Equipment	9,825.00
Police Department, Lands & Buildings	
Equipment	36,000.00
Fire Department, Lands & Buildings	105,200.00
Equipment	1,000.00
Highway Department, Lands & Buildings	
Equipment	37,900.00
Materials & Supplies	3,000.00
Parks, Commons and Playgrounds	35,000.00
Schools, Lands & Buildings, Equipment 6.35 Ac	2,147,000.00
16-1-6 Landfill 7.07 Acres.	42,600.00
All Land & Buildings Acquired through Tax Collector's Deeds	
5.9 Acres Hill & Hiltz Land	24,000.00
.10 Acres W. Wallace Heirs	1,000.00
.25 Acres W. Spiratos (Battenti)	250.00
Total	\$2,780,624.00

COMPARATIVE VIEW
TAX RATE FOR THE PAST TEN YEARS
TOWN OF THORNTON

RATES

Unit of Government	1990	1989	1988	1987	1986
	1000	1000	1000	1000	1000
Municipal	\$ 3.70	\$ 3.69	\$ 5.23	\$ 3.57	\$ 3.51
County	.99	.84	1.35	1.37	1.46
School	9.13	7.03	12.35	13.81	13.50
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
*Comb. Rates	\$13.82	\$11.56	\$18.93	\$18.75	\$18.47

RATES

Unit of Government	1985	1984	1983	1982	1981
	1000	1000	1000		
Municipal	\$ 1.90	\$ 3.99	\$ 1.96	\$.29	\$.06
County	2.20	2.23	2.14	.22	17
School	19.15	16.17	16.51	1.65	1.41
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
*Comb. Rates	\$23.25	\$22.39	\$20.16	\$ 2.16	\$ 1.64

*(Precincts and Single School Districts, Towns and Cities)

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1990

— — — — —
Dr.

——Levies Of:——

Uncollected Taxes—Beginning of Fiscal Year	1990	1989	Prior
Property Taxes	\$	\$1,273,598	\$
Yield Taxes		148	3,251
Land Use Change Taxes			8,405
Taxes Committed to Collector:			
Property Taxes	2,301,922		
Yield Taxes	10,146		
Land Use Change Taxes	1,000		
Added Property Taxes	18,237	22,061	
Inventory Penalties	360		
Interest Collected on Delinquent			
Property Taxes	2,151	33,234	
Yield Taxes	150		531
Land Use Change Taxes			798
TOTAL DEBITS	<u>\$2,333,966</u>	<u>\$1,329,041</u>	<u>\$ 12,985</u>
Cr.			
Remittances to Treasurer During Fiscal Year:			
Property Taxes	\$1,695,172	\$1,210,169	\$
Yield Taxes	9,789		1,424
Land Use Change Taxes	1,000		1,635
Inventory Penalties	360		
Interest Collected During Year	2,301	33,234	1,329
Abatements Made During Year:			
Property Taxes		78,354	
Yield Taxes	22		
Uncollected Taxes—End of Fiscal Year:			
Property Taxes	624,987	7,136	
Yield Taxes	335	148	1,827
Land Use Change Taxes			6,770
TOTAL CREDITS	<u>\$2,333,966</u>	<u>\$1,329,041</u>	<u>\$ 12,985</u>

These figures are unaudited.

Respectfully submitted,
PHYLLIS J. BUCKNER

SUMMARY OF TAX SALES/LIENS ACCOUNTS
Fiscal Year Ended December 31, 1990

Dr.

—Tax Sales/Liens on Account of Levies of—
1989 1988 Previous Years

Balance of Unredeemed Taxes— Beg. Fiscal Year*	\$	\$ 58,143	\$ 42,268
Taxes Sold To Town During Current Fiscal Year**	183,542		
Interest & Costs After Sale/Lien	1,787	4,580	11,043
TOTAL DEBITS	\$185,329	\$ 62,723	\$ 53,311

Cr.

Remittances to Treasurer During Year:			
Redemptions	\$ 41,818	\$ 21,894	\$ 16,566
Interest & Costs After Sale/Lien	1,787	4,580	11,043
Unredeemed Taxes-End of Year	141,724	36,249	25,702
TOTAL CREDITS	\$185,329	\$ 62,723	\$ 53,311

* These sums represent the total amount of Unredeemed Taxes, as of January 1, 1990 from Tax Sales/Liens held in **Previous** Fiscal Years.

** Amount of Tax Sales/Liens sold to town during current fiscal year, including total amount of taxes, interest and costs to date of sale.

These figures are unaudited.

Respectfully submitted,
PHYLLIS J. BUCKNER

UNREDEEMED TAXES LEVY OF 1989

Abdella, Leo	\$ 2,627.34
Albee, Adam	370.14
Albee, Paige	888.64
Amero, Clifford	1,131.94
Atwood, Thomas S.	2,267.34
Babin, George	1,729.64
Beaver Village Trust	1,102.60
Bern, Gerald & Lillian	581.10
Bourque, Robert & Jean	662.85
Bourque, Robert & Jean	431.30
Bourque, Robert & Jean	1,013.98
Brown, Deaver	478.19
Brown, Deaver	515.12
Brown, Deaver	390.33
Brown, Deaver	386.14
Brown, Deaver	423.28
Brown, Deaver	688.72
Brown, Deaver	630.56
Brown, Deaver	142.05
Brown, Deaver	393.57
Brown, Deaver	447.02
Brown, Deaver	408.24
Brown, Deaver	405.10
Brown, Deaver	408.24
Brown, Deaver	389.38
Brown, Deaver	494.18
Brown, Deaver	438.63
Brown, Deaver	362.13
Brown, Deaver	366.32
Brown, Deaver	333.83
Brown, Deaver	346.41
Brown, Deaver	1,464.62
Buonopane, Francis Jr.	769.26
Burbank, Alfred & Pauline	115.88
Burbank, Alfred & Pauline	1,562.12
Burbank, Alfred & Pauline	694.21
Byerly, Keith & Nancy	1,947.70
Campton Common Realty	357.46
Cargill, Mullen & Blake	1,076.56

Cawley, Frank Jr.	1,203.33
Cellucci, Luciano	712.68
Cellucci, Franca & Luciano	717.34
Chase, Paul K. & Jean	2,021.39
Cobb, Winslow & Sally	400.94
Collins, Patrick & Cheryl	414.22
Condo's East	247.49
Crosby, Ralph & Frances	739.05
Davis, Peter & Karen	1,328.69
DeGrace, Joseph	76.06
Dellechiaie, John	2,037.82
Deloid, John	498.83
Deloid, John	338.02
Dolann Realty Trust	1,964.71
Donahue, Patrick Jr.	1,388.58
Downing, Edward	1,728.88
Downing, Joseph	384.08
Drake, Dorothy	414.18
Dunstan, Gary & Virginia	1,368.36
Dunstan, Gary & Virginia	85.04
Durrell, Jeffrey & Shelly	1,043.34
Eno, Laurence	1,069.12
Friend, Jean	609.07
Gardner, David	152.78
Garland, Edgar & Carlene	49.77
Gaudet, Jeffrey	412.38
Gemme, Robert	594.73
George, Peter F.	228.98
Giannandrea, Gaetano	448.01
Giannandrea, Gaetano	387.28
Goodman, Allen & Rhoda	101.86
Goodwin, Arthur P.	2,033.87
Gough, James & Joan	1,304.22
Haas, John F.	697.97
Hartigan, Richard	667.47
Heading North Realty Trust	1,396.70
Hiltz, Robert & Jean	975.15
Hines, Dale	290.31
Hines, Wayne & Josephine	2,223.06
Hubbard, Edwin & Frances	1,578.73
Johnston, Alan	1,618.18

Joyce, Walter & Terry	1,477.85
King Realty Inc.	762.30
Kubik, John & Tammy	1,379.98
Kougias, Elaine	109.18
LaMonthe, Andre & Shirley	1,403.92
Lane, William & Sharon	2,956.02
LeBlanc, Robert & Barbara	730.97
Lehouillier, Daniel & Roberta	834.72
Lehouillier, Daniel & Roberta	158.82
Locke, James	243.65
MacLeod, Robert & Mary	18.50
Macomber, Patricia	1,053.17
Mangan, Paul & Deborah	683.81
March, John	1,814.19
Mather, Peter & Kathy	1,303.70
McEwan Development Corp.	1,717.90
McEwan Development Corp.	1,950.55
McEwan Development Corp.	137.79
McEwan Development Corp.	312.03
McRae, Steven & Mary	383.32
Merrill, Jean	560.14
MillBrook Realty Trust	268.80
Moorhead, Douglas	50.56
Murray, Richard	548.82
Napolillo, John D.	2,221.66
Newton, Robert	256.50
O'Shea, John F.	969.91
Pace, Earl F.	129.32
Plant, Vernon & Kathy	493.65
Pope, Edward	1,282.22
Porrazzo, Daniel & Kathleen	594.73
Ray, Stephen D.	835.62
Risman, Robert & Eleanor	1,328.69
Rixham, Russell	393.42
Roach, Wendall & Donna	2,955.13
Rodgers, Dean	915.70
Robson, Elaine	1,078.90
Rolling Hills	2,268.58
Rossley, Susan	591.76
Sanborn, James & Patricia	1,475.45
Santiago, John	2,385.18

Sauro, Joseph	509.09
Scanlon, Timothy	1,394.00
Schuster, Steven M.	347.18
Schuster, Steven M.	307.06
Shapiro, Judith	474.28
Siggins, Robert E.	369.41
Sledge, Clement & Georgia	905.98
Solberg, Jon & Kerrie	1,359.46
Solberg, Jon & Kerrie	938.40
Strickland, Aletha	1,171.78
Symonds, James H.	408.18
Tedeschi, Peter	616.52
Thompson, Paul & Mary	438.58
Thompson, Richard & J.T. Adams	736.21
TRM Realty Trust	798.21
Uhlman, Charlotte	1,831.58
Uhlman, Leroy P., III	383.82
Uhlman, Leroy P., III	1,116.76
Underwood, David G.	620.93
Varin, Scott J.	846.06
Wallace, Joseph & Diane	96.17
Wass, Roger	139.40
Webb, Robert & Carol	355.20
Welch, Francis	1,734.25
Winterbrook Realty Inc.	2,733.09
Winterbrook Realty Inc.	2,120.67
Winterbrook Realty Inc.	2,000.15
Winterbrook Realty Inc.	562.30

UNREDEEMED TAXES LEVY OF 1988

Abdella, Leo	\$ 2,577.91
Albee, Adam	212.39
Beaver Village Trust	1,046.97
Blackburn, William	263.06
Blackburn, William	803.23
Brown, Deaver	363.95
Buonopane, Francis & Callie	242.08
Chase, Paul K. & Jean	1,330.98
Cobb, Winslow & Sally	193.87
Crosby, Ralph & Frances	228.46
DeCola, William & Sandra	502.63
Donahue, Patrick J.	1,118.94
Downing, Edward	426.80
Eno, Laurence	527.68
Gardner, David	141.89
George, Peter F.	383.08
Greene, William J.	244.18
Haas, John F.	650.53
Hallinan, John & Nora	1,912.58
Heading North Realty Trust	1,210.38
Hines, Dale	238.49
Jagisch, Eugenia	1,157.06
Johnston, Alan	1,120.09
King Realty, Inc.	567.88
LaMonthe, Andre & Shirley	760.04
Lane, William & Sharon	1,456.72
Lucas, Robert & Cathy	181.40
Macomber, Patricia	653.97
Mallet, Mark E.	244.36
McRae, Steven & Mary	233.67
Moore, Mary Ann	174.84
Oakes Financial Services	460.61
Plunk, Troy & Jennifer	101.58
Plunk, Troy & Jennifer	78.58
Plunk, Troy & Jennifer	78.58
Ray, Stephen	665.89
Rossley, Susan	353.76
Route 175 Realty Trust	685.25
Sauro, Joseph	547.25

Scanlon, Timothy	969.03
Schuster, Steven M.	311.31
Solberg, Jon & Kerrie	782.07
Solberg, Jon & Kerrie	100.35
Strickland, Aletha	626.75
Uhlman, Charlotte	961.61
Uhlman, Leroy P. III	894.19
Uhlman, Leroy P. III	13.15
Webb, Robert & Carol	362.39
White Mountain Resort	1,183.16
White Mountain Resort	1,160.16
Schuster, Steven M.	277.44

TOWN CLERK'S REPORT
Year Ending December 31, 1990

— — — — —

Received through 1990:

Auto Permits	\$119,468.00
Dog Licenses	1,343.50
Dog Penalties	622.00
Marriage Licenses	594.00
Filing Fees	17.00
Copies	120.10
	<hr/>
	\$122,164.60

Remitted to the Treasurer:

Auto Permits	\$119,468.00
Dog Licenses	1,343.50
Dog Penalties	622.00
Marriage Licenses	594.00
Filing Fees	17.00
Copies	120.10
	<hr/>
	\$122,164.60

TREASURER'S REPORT SUMMARY
Year Ending December 31, 1990

— — — — —

Cash on Hand Jan. 1, 1990 \$ 331,314.17

Receipts:

Selectmen:	\$ 637,005.33	
Tax Collector:	3,061,591.03	
Town Clerk:		
Auto Permits:	119,468.00	
Dog Licenses:	1,343.50	
Dog Penalties:	622.00	
Marriage Licenses:	594.00	
Filing:	17.00	
Copies:	120.10	
	<hr/>	
		3,820,760.96
		<hr/>
		\$4,152,075.13

Payments:

Selectmen:	3,854,315.85	
	<hr/>	
		3,854,315.85

End of Year Balance December 31, 1990 \$ 297,759.28

Respectfully submitted,
REBECCA D. FARNSWORTH
Treasurer

SELECTMEN'S ACCOUNT WITH SCHOOL DISTRICT

Balance due School District 1/1/90

'89-'90 Appropriation	\$ 365,600.00
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½ Nat'l Forest Reserve	5,803.00
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'90-'91 Appropriation	1,453,055.00
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\$1,824,458.00

Payments to School Districts

'89-'90 Appropriation	365,600.00
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½ Nat'l Forest Reserve	5,803.00
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'90-'91 Appropriation	911,251.00
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1,282,654.00

Balance Due—December 31, 1990

541,804.00

Total Due thru June 30, 1991

\$ 541,804.00

ARTHUR L. GROSS, *Chr.*
CLINTON W. PEABODY
THOMAS E. ANDERSON
Selectmen

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1990

Title of Appropriation	Appropriation	Total Amount		Unexpended Balance	Overdrafts	Receipts Reimb.
		Available	Expenditures			
Town Officers' Salaries	\$ 49,598.00	\$ 49,598.00	\$ 49,745.00	\$	\$ 147.00	\$
Town Officers' Expenses	73,540.00	73,540.00	81,269.00		7,729.00	9,877.00
Election & Registration	3,300.00	3,300.00	2,937.00	363.00		
Map	3,000.00	7,000.00	3,370.00	3,630.00		
Gen. Gov't Bldgs.	5,000.00	5,000.00	6,806.00		1,806.00	
Police Department	119,065.00	119,065.00	123,243.00		4,178.00	6,067.00
Fire Department	32,504.00	32,504.00	33,642.00		1,138.00	
Health Department (Hosp.)	5,100.00	5,100.00	4,764.00	336.00		
Vital Statistics	20.00	295.00	791.00		496.00	594.00
Landfill	72,439.00	78,870.00	69,925.00	8,945.00		1,297.00
Reappraisal of Property	5,000.00	5,000.00		5,000.00		
Perambulate	5,000.00	15,000.00		15,000.00		
Building Inspection	2,000.00	2,000.00	1,710.00	290.00		1,120.00
Planning & Zoning	18,430.00	18,930.00	17,703.00	1,227.00		2,767.00
Town Maintenance	167,500.00	167,500.00	188,824.00		21,324.00	
Gen. Highway Dept. Exp.	27,500.00	32,971.00	34,444.00		1,473.00	
Sandwich Notch	140.00	280.00	140.00	140.00		
Tar Fund & Sandwich Notch	72,000.00	73,140.00	81,846.00		8,706.00	68,607.00
Bridges (Culverts)	1,000.00	4,354.00	1,557.00	2,797.00		
Suzi Lane	30,000.00	30,000.00	6,260.00	23,740.00		
Millbrook Project		58,266.00	58,266.00			
Libraries	14,425.00	14,425.00	13,362.00	1,063.00		
New Equipment/Fixtures	15,800.00	22,520.00	27,025.00		4,505.00	500.00
General Assist. Welfare	17,000.00	17,000.00	12,335.00	4,665.00		
Memorial Day	100.00	100.00	93.00	7.00		
Int. Long Term Loans	10,000.00	10,000.00	10,419.00		419.00	
Interest Tans	16,000.00	32,000.00	68,498.00		36,498.00	5,556.00

Parks' Mowing	850.00	850.00	850.00	
Advertising & Regional Assoc.	2,041.00	2,041.00	2,041.00	
Contingency Fund	1,000.00	1,000.00		1,000.00
Municipal Bldg.		159,544.00	157,352.00	2,192.00
FICA, Retire., & Other	20,000.00	20,000.00	22,123.00	2,123.00
Damages & Legal Expenses	20,985.00	20,985.00	21,193.00	208.00
Insurance & Unemp. Comp.	57,000.00	57,000.00	65,276.00	8,276.00
Cemeteries	15,000.00	15,000.00	13,494.00	
Landfill; Capital Res.		20,000.00	20,000.00	1,506.00
Truck/SD.; Salt Spr. C.R.	10,000.00	10,000.00	10,000.00	
Steele Bridge; C.R.	5,000.00	5,000.00	5,000.00	
Police Cruiser; C.R.	5,000.00	5,000.00	5,000.00	
Fire Truck; Cap. Res.	18,000.00	42,000.00	42,000.00	
Task Force Dom. Violence	200.00	400.00	400.00	
Tri County Com. Action	440.00	860.00	861.00	1.00
Grafton County S.C.	734.00	1,433.00	1,433.00	
GWMC American Red Cross	300.00	300.00	300.00	
LRCSC	300.00	300.00	300.00	
	<hr/>	<hr/>	<hr/>	<hr/>
	\$922,311.00	\$1,239,471.00	\$1,266,597.00	\$ 71,901.00
				\$ 99,027.00
				\$ 99,180.00

SUMMARY OF RECEIPTS

Year Ending December 31, 1990

Note Payable - Tax Anticipation:

Pemi National Bank \$ 375,000.00

Town Clerk:

Auto Permits	119,468.00
Dog Licenses	1,343.00
Dog Penalties	622.00
Marriage Licenses	594.00
Filing	17.00
Copies	120.10

122,164.60

Land Use Change Tax:

12.00

Yield Tax Advance:

400.00

Tax Collector:

3,061,591.03

Welfare Reimbursement:

98.69

Landfill & Fees:

Town of Campton	43,369.68
Tires, Appliances, etc.	1,297.00

44,666.68

Planning Board/Regulation & Usage Fees:

2,815.45

Police Reimbursements:

5,778.00

Building Permit Fees:

1,120.00

Bank Interest & Redeposits:

Pemigewasset National Bank	6,756.27
Returned check fees	463.99

7,220.26

Shared Revenue - Block Grant:

State of New Hampshire	25,088.56
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Highway Block Grant: State of New Hampshire	36,606.81
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Railroad Tax: State of New Hampshire	65.16
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Reimbursement - State/Federal Forest Land:

State of New Hampshire	25,669.78
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Other Reimbursement - PILT: U.S. Treasury	3,628.00
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Discount, Abatements & Refunds:	20.00
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Other Revenue:

Checklist	50.00
Donation	500.00
Dividend - NHMA	450.84
Sale of Police Cruiser	300.00

 1,300.84

Income From Trust Funds:

14,721.20

Disaster: State of New Hampshire

32,024.00

Insurance Refund:

New Hampshire Municipal Association

1,199.46

Office Expense:

White Mtn. Shopper (refund of overpayment)

59.50

Office Expense - Bank Service Charge:

Lyndonville Office Equipment

(reimbursement of stop payment fee)

10.00

Utilities: Twin Oaks Const. (reimb.)

105.16

Fire Department: Lakes Region Mutual Fire

Aid Association (refund of overpayment)

17.09

FICA, Retirement & Pension - Town Share:

Internal Revenue Service (refund of over-

payment for tax period ending Dec. 31, 1989)

1,112.50

Millbrook Road Project: Maranatha Const.

58,266.19

Total Receipts for Year Ending 12/31/90

 \$3,820,760.96

SUMMARY OF PAYMENTS
Year Ending December 31, 1990

— — — — —

Building:

NHMBB	\$ 3,000.00	
Palmer & Dodge	1,000.00	
Architects Workshop	1,600.00	
Twin Oaks Construction	150,331.79	
Brad Benton & Sons	570.00	
Gerrity Building & Supply	105.95	
Laurence Eno	97.60	
Window Furnishings	647.04	
		\$ 157,352.38

New Equipment:

Norway Cottage Industries	13,633.00	
North Country Telephone	4,125.00	
RJL Electronics	4,812.31	
Clay's Office Products	174.65	
Gorham Flag	1,125.00	
		23,869.96

Furniture and Fixtures:

John Killion	1,500.00	
Pemigewasset National Bank	190.00	
Johnston Glass	270.00	
Clay's Office Products	233.53	
Chip's Office Furniture	297.80	
Gerrity Building Center	74.09	
Norway Cottage Industries	360.00	
D&M Sports	57.95	
Window Furnishings	171.75	
		3,155.12

Federal Withholding Tax Payable:

Pemigewasset National Bank (1989)	356.10	
		356.10

FICA Withholding Tax Payable:

Pemigewasset National Bank (1989)	335.36	
	<hr/>	335.36

NH Retirement System:

NH Retirement System (1989)	555.05	
	<hr/>	555.05

Central Credit Union:

Central Credit Union (1989)	960.00	
	<hr/>	960.00

Due To School Districts:

Thornton School District	980,016.25	
Treasurer, Pemi-Baker	302,638.00	
	<hr/>	1,282,654.25

Note Payable-Tax Anticipation:

Pemigewasset National Bank	805,000.00	
	<hr/>	805,000.00

Discounts, Abatements & Refunds:

19,945.89

Salaries & Wages:

Thomas Anderson	4,400.00	
Phyllis J. Buckner	16,892.00	
Rebecca D. Farnsworth	8,178.00	
Arthur L. Gross	4,400.00	
Irma M. Gross	7,128.00	
Alfred O'Haire	1,200.00	
Carol O'Haire	1,200.00	
Marianne Peabody	1,770.00	
Clinton Peabody	4,400.00	
F. Everett Steele	177.00	
	<hr/>	49,745.00

Payroll-Office Expense:

Arthur L. Gross	19,141.50
Irma M. Gross	25,120.00
Terry Joyce	376.88

 44,638.38
Office Expense:

Maclean Hunter Market	255.00
Great Western Supply	624.21
Phyllis Buckner	8,122.00
Clay's Office Products	1,298.33
Thompson's Office Products	429.94
Lyndonville Office Products	1,404.66
Register of Deeds	1,191.70
Postmaster, Town of Campton	3,775.00
Irma Gross	4,266.00
Branham Publishing Co.	53.70
Real Data Corporation	139.00
Wheeler & Clark	227.25
New England Business Machines	1,533.35
Terry Joyce	1,611.89
Glen Press	2,615.00
Equity Publishing Co.	242.76
Mountain Media Inc.	246.75
Campton Printing & Design	721.70
New England Telephone	2,199.70
Grafton County Probate	.50
A.M. Rand Company	340.41
Robert Crowley	250.00
Kelley's Flowers	35.00
Fuller's Market	13.38
Alfred & Carol O'Haire	200.00
Dorothy Drake	100.00
Oliver Drug	12.39
The Pennysaver Inc.	51.60
Buck-Land Flowers	33.00
Woodstock Country Store	4.20
Pemigewasset National Bank	85.41
White Mountain Shopper	40.80
Norway Cottage Industries	2,040.00

Oliver Photo & Camera	150.27
Community Guaranty Savings Bank	15.00
Pitney Bowes	83.00
NHMA	50.00
King's Chair Landscape	182.00
Loring, Short & Harmon	169.52
Visible	51.04
K-D-S Bakery	50.00

 34,915.46
Office Expense-Bank Service Charge:

Pemigewasset National Bank	741.45
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 741.45
Dues & Subscriptions:

NH Municipal Association	541.07
NH Tax Collector's Assn.	51.00
NH Assoc. of Assessing Officials	20.00
NH City & Town Clerk's Assoc.	12.00
Equity Publishing	150.50
Real Data Corp.	43.00
Building Officials & Code	18.00
NH Assoc. of Conservation	100.00
NH Municipal Secretaries	30.00
N.E. Assoc. of City & Towns	10.00

 975.57
Equipment Rental:

Pitney Bowes	189.00
Arthur Industries Inc.	873.62

 1,062.62
Payroll-Elections and Registration:

Nancy E. Byerly	155.00
Marolyn A. Fillion	215.00
Robert F. Gannet	500.00
Josephine S. Hines	328.50

Carol O'Haire	258.00
Patricia A. Sanborn	315.00
Flora L. Boyce	51.00

1,822.50
Elections and Registration Expense:

Robert Gannet	88.00
Mountain Media Inc.	255.90
Glen Press	334.00
Clay's Office Products	54.30
Nancy Byerly	75.00
Sonia Leonard	12.50
Louis Marcotte	12.50
Biederman's Deli	281.88
Patricia Sanborn	.50

1,114.58
Cemeteries:

Brad Benton	13,493.75
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13,493.75
General Government Building:

Clinton Peabody	5.00
NH Dept. Environmental Services	15.00
Gary Dunstand	25.00
White River Paper Co.	57.75
Arthur Palmer	1,990.99
Gerrity Building Centers	38.11
Woodstock Country Store	54.84
Carpet Cleaning	235.00
Artworx Construction	51.50
Laurence Eno Jr.	100.00
Dirt Designs	90.00
King's Chair Landscape	195.00

2,858.19

Utilities:

Superior Gas Service	1,383.68	
NH Electric Cooperative	1,501.54	
	<hr/>	2,885.22

Payroll-Planning Board:

Marianne Peabody	15,947.35	
	<hr/>	15,947.35

Planning Board and Zoning:

Marianne Peabody	10.25	
David E. Tobine	300.00	
Lyndonville Office Equipment	429.32	
Office, Register of Deeds	80.00	
Mountain Media Inc.	516.45	
New England Telephone	78.80	
A.M. Rand Co.	120.44	
Clay's Office Products	102.62	
Campton Printing & Design	118.00	
	<hr/>	1,755.88

Legal Expenses:

Upton, Sanders & Smith	290.00	
Kenneth P. Anderson	12,690.00	
Pemigewasset National Bank	8,213.12	
	<hr/>	21,193.12

Maps and Update:

Mountain Mapping	3,370.00	
	<hr/>	3,370.00

Advertising and Regional Association:

North Country Council	1,441.11	
I-93 White Mtn. Gateway	600.00	
	<hr/>	2,041.11

Payroll-Police:

Hugh P. Besemer	24,676.63
Alfred W. Burbank	804.00
Terry Joyce	6,065.75
Walter Joyce	31,610.00
Steven Keeney	23,146.40
Douglas Moorhead	984.00
Philip Smith	652.53
Raymond Smith	6,864.41
Christopher Znoj	1,022.13

 95,825.85
Police Expense-Other:

D&M Sports	160.70
Ben's Uniform	2,143.37
Wilson's Mobil Service	1,137.64
Texaco Refining & Mktg.	6,066.46
Ossipee Mtn. Electronics	2,300.00
Oliver Photo & Camera	429.27
Equity Publishing Corp.	519.75
Kelley's Auto Supply	29.23
Davis Country Store	33.44
Karen Day	130.00
Mobil	661.14
New England Telephone	2,706.51
I.D. Checking Guide	18.45
Shooting Sports Supply	100.85
Mackenzie Auto Parts	43.23
NH Law Directory & Daybook	168.00
Clay's Office Products	23.90
Circle Tri Cleaners	607.63
Radio Shack	128.40
Kwik Print	177.88
Fred Madore	116.95
Campton Printing & Design	130.60
Department of Safety	30.00
Yeaton Agway Services	183.25
Hitchcock Clinic	17.00
Hugh Besemer	150.00
Wilson Tire	668.61

Business Radio Licensing	59.00
Walter Joyce	6.00
NH Chiefs of Police	20.00
NH Humane Society	500.00
Classline Inc.	130.00
Crime Line	500.00
Chesley's	4.85
Marvel Signs	57.50
Neptune Inc.	193.00
Town of Plymouth	9.50
Johnston Glass	60.00
Walter Stephens	157.12
Woodstock Country Store	282.29
Lewis Arms	110.00
Plymouth Auto Supply	18.80
Rumney Animal Hospital	69.00
Grafton County Sheriff's	2,893.00
Grafton Motor Sales Inc.	226.09
NAPA Auto Parts	35.50
Treasurer, State of NH	1,424.49
Woodstock Police Dept.	157.00
Littleton Trophies	7.00
Megg Associates Inc.	35.00
Commiss. on Accreditation	30.00
Standard Forms	61.18
Douglas Moorhead	27.14
Kelley-Rich Auto Parts	19.72
Butterworths	145.76
Meredith Motor Co. Inc.	277.28
Barbara Jean's Restaurant	10.53
Glock, Inc.	669.85
Great Western Supply	140.69
Thompson Publishing Group	197.50

 27,417.05

Fire Department:

John R. Dickinson	198.00
Campton-Thornton Fire Dept.	28,801.00
Campton Village Precinct	136.25
Johnston Brothers, Inc.	147.00

John Benton	31.10	
Stockbridge Door	125.00	
Lakes Region Mutual Fire	4,203.56	
	<hr/>	33,641.91

Building Inspections:

Richard Gilpatrick	1,710.00	
	<hr/>	1,710.00

Health:

NH Health Officers Assn.	10.00	
Pemi-Baker Home Health	4,403.60	
Speare Memorial Hospital	350.00	
	<hr/>	4,763.60

Sanitation, Landfill:

Brad Benton	10,105.00	
Campton Printing & Design	300.95	
Ken Hoyt	5,056.00	
Jim Sanborn & Son	44,826.60	
Pemi-Baker Solid Waste	3,108.84	
Charles Downing	1,212.00	
Rebecca Pope	4,500.00	
NH Resource Recovery	815.14	
	<hr/>	69,924.53

Payroll-Highway Department:

Clifton Shores	17,935.91	
	<hr/>	17,935.91

Highway-General Expenses:

Robert W. Burhoe Sr.	150.00	
Lyman G. Boyce	2,913.00	
Paul White	2,457.00	
Waterville Estates Assoc.	20,151.54	
Barle Inc.	3,906.00	

E. W. Sleeper Co.	6,506.07
Neil Robertson	134,496.00
Arthur Whitcomb, Inc.	7,818.01
Howard P. Fairfield, Inc.	1,415.90
Akzo Salt Inc.	6,265.54
Roland Downing	5,068.00
Peter Vaillancourt	225.00
Robert Whitehouse & Son	6,356.76
Ryan Ford Tractor	313.97
Vulcan Inc.	610.34
Blue Seal Feeds	99.00
Roger Hoyt Welding	248.00
Brad Benton	3,392.00
Robert Hiltz Jr.	1,125.00
L.E. Johnston Const. Inc.	1,815.00

205,332.13

Sandwich Notch Road:

Tim Cushing	612.50
State of New Hampshire	140.00
Robert Whitehouse & Son	1,014.00

1,766.50

Tar Fund:

Pike Industries, Inc.	77,113.01
Tim Cushing	82.50
Sanborn & Sons Const.	332.50
Robert Whitehouse & Son	2,691.00

80,219.01

Bridges:

Penn Culvert Company	1,557.06
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1,557.06

Economic Assistance, Welfare:

12,334.65

Task Force-Domestic Violence:

Plymouth Area Task Force

400.00

400.00

Tri County Community Action:

Community Action Outreach

441.00

Tri County Community Action

420.00

861.00

Grafton County Senior Citizens:

Grafton County Senior Citizens

1,433.00

1,433.00

Payroll-Library:

Laura Laufenberg

30.00

Susan A. Marsden

282.00

Maureen Paites

15.00

Linda J. Rolph

1,078.00

Mary A. Bohn

7,001.25

Denise Burke

652.50

Ethel DeGrace

78.00

9,136.75

Library-Other:

Thornton Library

4,225.00

4,225.00

Parks and Recreation:

Charles H. Downing

850.00

850.00

Patriotic Purposes:

A.M. Rands

93.47

93.47

GWMCA American Red Cross:

American Red Cross	300.00	
	<hr/>	300.00

LRCSC:

Lakes Region Community	300.00	
	<hr/>	300.00

Interest Expense-Long Term Bonds & Notes

Connecticut National Bank	10,419.11	
	<hr/>	10,419.11

Interest Expense-Tax Anticipation Notes:

Pemigewasset National Bank	68,497.60	
	<hr/>	68,497.60

FICA, Retirement and Pension-Town Share

NH Retirement System	5,552.79	
Pemigewasset National Bank	12,249.44	
Internal Revenue Service (1987)	4,155.40	
Internal Revenue Service	165.73	
	<hr/>	22,123.36

Unemployment Compensation Expense:

NHMUCF	1,325.67	
	<hr/>	1,325.67

Insurance-Employee Group

NHMA Insurance Trust	26,336.84	
NHMA Health Trust	2,588.80	
	<hr/>	28,925.64

Insurance-General

Ayer Agency, Inc.	3,442.50	
Noyes Insurance	1,000.00	
NH Municipal Insurance	69.00	
Work Comp Assignment Risk	7,171.00	
NH Municipal Association	14,693.00	
Illinois National Insurance Co.	8,649.00	
		35,024.50

Millbrook Road Project:

Maranatha Construction	53,211.71	
Town of Thornton (CD)	5,054.48	
		58,266.19

County Disbursements:

Grafton County Treasurer	156,658.00	
		156,658.00

Precinct Disbursements:

Waterville Estates	137,712.00	
		137,712.00

Suzi Lane Project:

Sanbourn Surveying Inc.	3,841.00	
Hopkins & Blaine, P.A.	395.00	
DEVCO Consultants Inc.	2,023.50	
		6,259.50

Taxes Bought By Town:

Town of Thornton	183,542.07	
		183,542.07

Vital Statistics:

Treasurer, State of NH	790.50	
		790.50

Fire Department-Capital Reserve:		
Trustees of Trust Funds	42,000.00	
	<hr/>	42,000.00
Landfill-Capital Reserve:		
Trustees of Trust Funds	20,000.00	
	<hr/>	20,000.00
Truck-Salt/Sand Spreader Capital Reserve:		
Trustees of Trust Funds	10,000.00	
	<hr/>	10,000.00
Steel Bridge-Capital Reserve:		
Trustees of Trust Funds	5,000.00	
	<hr/>	5,000.00
Police Cruiser-Capital Reserve:		
Trustees of Trust Funds	5,000.00	
	<hr/>	5,000.00
		<hr/>
		\$3,854,315.85

STATEMENT OF BONDED DEBT

Town of Thornton

December 31, 1990

Showing Annual Maturities of Outstanding Bonds and Long Term Notes

Town Office Building

(Bonds)

1989

6.8%

	Original Amount \$280,000	Total Annual Maturities
Maturities		
1991	\$ 60,000.00	\$ 60,000.00
1992	55,000.00	55,000.00
1993	55,000.00	55,000.00
1994	55,000.00	55,000.00
1995	55,000.00	55,000.00
Total	\$280,000.00	\$280,000.00

THORNTON PUBLIC LIBRARY ANNUAL REPORT

The Thornton Public Library has been open for 27 hours a week during the school year and 17 hours a week at other times. Our patrons have increased in number. The library is open for student use four days a week. A special storyteller, Jean Rolph, has come in on Fridays and grades K-6 have benefited from her talents. Librarian Mary Bohn reports that patrons have been assigned individual borrower numbers.

The library continues to update its catalog. This year a modem was purchased to allow the library to make better use of the State Interlibrary Loan System. The computer allows patrons to find specific titles or more general topics. The computer informs the user where the title may be found. The librarian can then contact the lending library and make arrangements for the book to be used. This increases the number of titles available to the community by a great deal. The trustees have also been researching the possibility of grant-writing. We have sent out three grant requests for the purpose of purchasing a computer version of the Compton's Encyclopedia. We are excited about the prospect of increasing our electronic capabilities and if successful will offer an introduction class for the use of this device.

The Friends of the Library have also reviewed several different policies and are presently working on updating our own. We have been assisted in this project by Miss Sue Parmetier, State Library Coordinator. We continue to add current fiction and nonfiction for both adults and children.

Sincerely,
SUZAN MORGAN GANNETT,
Chairman
ETHEL DEGRACE
DOROTHY ELY

THORNTON PUBLIC LIBRARY — — — — —

Checking Account Balance 1/1/90		\$ 1,398.51
Receipts:		
Appropriated	14,225.00	
Interest	132.05	
Gifts	127.90	
Trust Fund	706.01	
	<hr/>	16,589.47
Less not used for salary & still in town funds	863.25	
Total	<hr/>	\$ 15,726.22
Expended:		
Payroll - Regular	8,079.25	
Substitute	1,057.50	
Travel	97.81	
Insurance	150.00	
Dues	30.00	
Telephone	504.51	
Books/Magazines	2,478.52	
Supplies	327.60	
Equipment	1,227.84	
Miscellaneous	38.00	
Bank Charges	3.50	
Total	<hr/>	13,994.53
Balance of Checking		1,731.69
		<hr/>
Total		\$ 15,726.22
Savings Account Balance 1/1/90		695.73
Savings Account Balance 12/31/90		731.54
Total Cash On Hand 12/31/90		
First Central Savings		731.54
First Central Checking		1,731.69
		<hr/>
		\$ 2,463.23

Budget	Expended 1990	Proposed 1991
Salary	\$ 9,136.75	\$ 10,100.00
Travel	97.81	150.00
Insurance	150.00	160.00
Dues	30.00	75.00
Telephone	504.51	575.00
Books/Magazines	2,478.52	2,700.00
Supplies	327.60	400.00
Equipment	1,227.84	500.00
Miscellaneous	38.00	100.00
Bank Charges	3.50	
	<hr/>	<hr/>
	\$ 13,994.53	\$ 14,760.00

CAMPTON-THORNTON FIRE DEPARTMENT

Proposed Budget

1991

Equipment - hose, fire gear, nozzles, etc.	\$ 20,000
Proposed Call Company Funds	25,000
Training	7,500
Truck and Equipment Checks	1,500
Paper Work - Forms and Records	4,000
Insurance - truck and equipment	9,000
Utilities - fuel oil, electric, phone (both stations)	9,000
Maintenance - tires, oil, filters, motor tune-ups	20,500
patch holes in tanker, etc.	
(includes refurbishing M-3)	
Thornton 40% Share	38,600
Campton 60% Share	57,900
Total 1991 Proposed Budget	\$ 96,500

PROPOSED BUDGET 1991 FAST SQUAD

Equipment	\$ 1,900
Wages	4,100
Insurance	1,200
Training	1,800
Total 1991 Proposed Budget	\$ 9,000
Thornton 50% Share	\$ 4,500
Campton 50% Share	\$ 4,500

CAPITAL RESERVE

(new fire truck)	
Thornton- \$ 18,000	Campton \$ 26,000

FIRE AND RESCUE CALLS - 1990

The following is a breakdown of fire calls. Rescue calls have not been broken down due the the numerous categories.

Structure Fires	9
Vehicle Fires	9
Brush	11
Vehicle Accident & Extrication	19
Wires Down	4
Electrical Fires	5
Mutual Aid	9
Gas Rupture	4
Hazardous Materials Spill or Leak	3
Chimney Fires	9
Malicious False	1
Unintentional False	2
Alarm Activation	7
Dump	2
Camper Fire	1
Flooded Oil Burner	2
Service Call	1
	<hr/>
	98
Rescue Calls	106
	<hr/>
Total Calls	204

Thank you for supporting your fire and rescue.

Respectfully,
DAVID E. TOBINE, *Chief*
Campton-Thornton Fire Dept.

**REPORT OF TOWN FOREST FIRE WARDEN
AND STATE FOREST RANGER**

— — — — —

During calendar year 1990, the State of New Hampshire experienced an average number of wildfires. The three leading causes of these wildfires were fires kindled without a fire permit from the Forest Fire Warden, permit fires that escaped control and rekindled fires. All these fires are preventable, but **ONLY** with your help.

Please help your town and state forest fire officials with forest fire prevention. New Hampshire State Law (RSA 224:27 II) requires that, “No person, firm or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned any material in the open, except when the ground is covered with snow, **without first obtaining a written fire permit from the Forest Fire Warden of the town where the burning is to be done.**”

Violations of RSA 224:27 II and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$1,000 and/or a year in jail and you are also liable for paying all fire suppression costs.

The State of New Hampshire, Division of Forests and Lands assisted many towns in wildland fire suppression during 1990 including a 262 acre fire in Moultonboro, and several fires in Hooksett.

In 1990, the New Hampshire Division of Forests and Lands trained 844 local Wardens and Deputy Wardens in the Incident Command System (ICS), an incident management system for all types of emergencies. In 1991, Wardens will be trained in the use of Class A foam in wildfire suppression.

If you have any questions regarding New Hampshire forest fire laws, please contact your local Forest Fire Warden, State Forest Ranger, or the Division of Forests and Lands at 271-2217.

Forest Fire Statistics - 1990

Number of Fires Statewide	489
Acres Burned Statewide	473
Number of Fires District	10
Acres Burned District	2.6

Number of Fires Town
Acres Burned Town

0
0

Respectfully submitted,
GARY HINES
Forest Fire Warden
Thornton, N.H.
JOHN Q. RICARD
Forest Ranger
Canaan, N.H.

TOWN OF THORNTON POLICE DEPARTMENT REPORT

With another year gone by, the Thornton Police Department would like to comment upon our accomplishments.

We have had a busy year, and although there has been a lot of pressure on the department, we feel good about the final outcome for the year. We made 60 arrests this year of minors in possession of alcohol or drugs which brought enough money into the General Fund to offset all unforeseen unbudgeted expenditures. As the Revenue Report shows, the department has turned over to the town more than \$6,000.00 in revenues. This amount provided enough money to cover all unexpected overtime and maintenance expense plus the vehicle expenses we have had on the Ford Cruiser. That cruiser now has over 125,000 miles on it, and would need major repair (\$5,000.00 plus) if we kept it.

As far as the minor in possession arrests are concerned, it is our goal to make it clear to all minors that we will not tolerate underage drinking. We prosecute for their benefit, not for the Town of Thornton's, and do feel that in some situations during the past year, we have saved lives and stopped serious injury to several individuals because of these arrests.

Our K-9 unit, Gizmo, has been very active in building searches this year. He has been involved in crowd control at local campgrounds where there have only been a minimum number of officers available and more than 25 intoxicated individuals present. His presence makes people think twice before they assault an officer or someone else, and makes a lot more sense than paying overtime when it is not necessary. Again, our goal is to economically run the department to the best of its ability, and to use every asset we have to its utmost benefit.

We have had a few major changes this year. All of you should be aware that we have moved into the Municipal Building which is providing adequate office space to the whole department. It also allows us to have meetings with all officers present while still maintaining coverage to the Town, because we are in the presence of communication and other police equipment. We feel this building has been a major help to us because of the easier working relations between the members of the department and we are very appreciative to the Town of Thornton for this provision.

Another important note I would like to mention is that I have recently pro-

moted Steven Keeney to Sergeant. He has been with the department since 1986 and has been very hard-working and diligent. He has volunteered a considerable amount of time to various community projects, has attended the prosecutor training and the certification training to operate the intoxilizer, both of which save us financially, and has initiated programs within the department which have made our operation smoother and more efficient. Steve was the second full-time officer the Town of Thornton hired and sent to the New Hampshire Police Training Academy, and I find him to be invaluable to our team.

Hugh Besemer is our third full-time officer, and became a member of our department in 1989. Since arriving, he has come to realize that there is a lot more to the Town of Thornton than he previously thought. We are now covering approximately 175 miles of both public and private roads. Our goal is to check every development, residence, business, and roadway on an average of once a day. This is done between calls and other departmental demands by the officer on duty.

Both Hugh Besemer and Steven Keeney received a Commendation Award from the Chief of Campton on 01/21/91. This was received for a situation Campton Police requested back up for involving a suicidal subject with a handgun.

We have found that in 1990, we had more contact with weaponry of more sophisticated nature. We came into contact with knives, (this includes switch-blades, butterfly knives, and machetes) and handguns on a higher average than ever before. To offset this, our training for self-defense and use of departmentally issued handguns has been stepped up, and we are providing a more personally revised program to suit each officer individually. Each officer is required by the department to wear safety vests and adhere to all self-defense tactics to maintain personal safety.

Finally, I wish to thank the members of our Police Department, the Selectmen, and, most importantly, the Thornton Taxpayers for their understanding, consideration, and support. I hope that you have found the department responsive to your needs and that you will feel free to call or stop in should you need to speak to me. Together, we can continue to make our community a safe and enjoyable place to live.

Respectfully submitted,
WALTER G. JOYCE
Chief of Police

POLICE DEPARTMENT REPORTED INCIDENTS

Yearly Totals For	01-01-88 thru 12-31-88	01-01-89 thru 12-31-89	01-01-90 thru 12-31-90
Total Officer Reported Incidents			
Total Reported Incidents	920	928	1,056
Total Reported Accidents	55	38	24
Total Reported Criminal Cases	162	153	158
Total Motor Vehicle Complaints (summons only)	276	185	177

The preceding totals are representative of the incidents that required an Incident Report to be filled out. In actuality, the number of incidents reported to this department during these three years was in excess of the following:

1988	1989	1990
1,700	2,784	3,258

All of these incidents required both the time of the duty officer and the Chief and can best be summarized by the telephone log.

The total motor vehicle complaints is an accounting of written summons only. It does not include the total number of vehicle stops made which includes: warning, courtesy stops, defective equipment, and motorist assist.

TOWN OF THORNTON POLICE ACTIVITY COMPARISON

	1984	1985	1986	1987	1988	1989	1990
Animal Complaints:	133	128	106	153	103	59	44
Unauthorized Entry/Theft:	26	52	59	72	82	77	67
Assist to Motorist:	48	66	72	122	141	190	247
Criminal Mischief:	43	31	47	58	46	8	20
Assist to Public:	193	207	237	392	418	564	733
Abandoned Vehicles:	0	0	0	0	0	4	11
Burglary/Fire Alarms:*	21	27	49	39	28	26	32
Medical Emergencies:	9	22	20	23	29	23	21
Domestic Disturbances:	17	16	21	28	34	29	37
Reported Accidents:	41	28	59	43	55	38	24
Motor Vehicle Violation:	155	248	386	443	821	409	346
Lost/Overdue People:	12	10	8	20	17	9	14
Public Annoyance:	182	131	103	85	94	104	126

Juveniles:	16	23	18	14	26	29	38
Driving While Intoxicated:	0	4	3	4	14	20	15
Possession of Controlled Drugs:	0	0	0	1	5	5	14
Minors in Possession:†	0	0	0	0	22	49	60
Aggravated Assaults:	0	0	0	0	0	1	2
Sexual Assault (Rape):	0	0	0	0	0	0	2
Motor Vehicle Theft:	0	0	0	0	0	1	4
Simple Assaults:	0	0	0	0	0	4	30
Fraud (Bad Checks):	0	9	8	8	6	3	13
Receiving Stolen Property:	0	0	0	0	0	0	1
Weapons:	0	0	0	0	0	2	11
Child Abuse:	0	0	0	0	0	0	7
OHRV:	0	0	0	0	0	8	20

*Actual burglaries: 1988-33; 1989-3; 1990-7. It should be noted that until the end of November of this year actual burglaries were 1!!!

†Unlawfull possessions violations: Money brought into the general fund by the police department.

TOWN OF THORNTON ADAPT — 1990 Annual Report

ADAPT (Adolescent Drug and Alcohol Prevention Tools) is a unique drug and alcohol prevention, intervention, and after care program which is operating in the towns of Thornton, Woodstock, and Lincoln. ADAPT came into being from an anonymous gift of \$30,000.00 given to Pastor Gary Rolph of the Pemi Valley Church in Woodstock. A small group of Pemi Valley Church members, called together by Pastor Rolph, met to decide the best use of this monetary gift. Their decision was to use it as seed money for a permanent church, community, and school based program to help adolescents in this area with drug and alcohol related issues. The ADAPT committee is truly a community based committee. ADAPT has representatives from all three towns, from Pemi Valley church, and St. Joseph Parish, teachers and students from Thornton Central School and Lin-Wood School, members from the law enforcement and health community, and others committed to organizing, coordinating, and administering a comprehensive drug and alcohol program.

ADAPT is incorporated and has hired a Youth Resources Coordinator. Shaun Donahue was unanimously elected to this position by the board on December 19, 1989. Shaun is an honors graduate of Plymouth State College. He comes to us with extensive experience in crisis counseling and with “at-risk” adolescents. He began work on May 1, 1990.

Many of ADAPT’s members and Shaun Donahue, Youth Resources Coordinator, attended the following conferences and workshops to receive more training in the alcohol and drug prevention field:

Maddy Miller and Shaun Donahue - Office of Substance Abuse Prevention technical grant writing workshop

Maddy Miller - Here’s Looking at You 2000

Suzan Gannett - Center for Civic Education

Marion Abbott and Shaun Donahue - Developing Capable People

Carla Zwahlen and Shaun Donahue - New England Providers of Alcohol Prevention

Werner Zwahlen - Outward Bound

Shaun Donahue - OADAP sponsored alcohol abuse prevention course, “The Challenge Course”, Training for N.H. Teen Institute Staff, N.H. Unites

Against AIDS Conference, Chemical Dependency Workshop, Drug Free School Conference

ADAPT has also been involved in the following activities: A Peer Outreach Program has been established at Lin-Wood School. This program includes 15 students who received training to be peer helpers to their classmates. This group sponsored a "Great American Smokeout" and "Red Ribbon Week" which included many activities with a drug and alcohol prevention theme.

Four students received scholarships from the business community to attend N.H. Teen Institute, a week long prevention workshop/camp. Shaun presented workshops at this camp on alcohol abuse prevention, spirituality, and AIDS prevention.

At Lin-Wood School Shaun has also presented Alcohol Awareness workshops to both the faculty and students. He has begun a weekly "Straight Talk" program which is held during the evening hours. This program provides a forum for young people to comfortably ask questions about alcohol, drugs, and whatever else they are concerned about.

In Thornton, ADAPT sponsored a Summer Recreation Program. This program met twice a week providing services to eighteen young people. Chief Walter Joyce, Principal Tim. Tyler, Ms. Lynne Spooner, and various Thornton residents and ADAPT Board members assisted Shaun with this successful program.

In September ADAPT sponsored ADAPTING to Fall, which was an introduction of ADAPT to the Thornton community. Fifty to sixty people attended and enjoyed relay races, games, and a picnic. Shaun is now conducting a "Challenge Course" with all members in Thornton's Eighth Grade class.

In addition to the above activities Shaun has met individually with many young people and with families who are experiencing trouble due to drugs and alcohol. ADAPT has been presented to our communities by members who have spoken to area businesses, at Selectmen's and School Board meetings, to a Pemi-Valley Business and Professional Women's meeting and at a Pemi Valley Church worship service.

In order to make ADAPT an ongoing organization, fundraising has been begun by writing grants. ADAPT has been successful and has received some grant monies. ADAPT has also joined Conway, N.H. in applying for a federal grant offered by the Federal Department of Health and Human Services. This grant is a five year grant offered to organizations which are based on community partnership programs working on the problems of drug and alcohol abuse. ADAPT is such an organization. An article has also been placed on

Thornton's Town Warrant asking for \$500.00 to help keep this organization ongoing.

ADAPT's goals for 1991 are to continue on the course we have started, to again sponsor the Summer Recreation Program in Thornton, to next offer to our communities the program, "Developing Capable People", which is a positive parenting course, and to build and enlarge upon our ability to offer alternative recreational activities to our young people. Thank-you for all the help and support so many of you have offered to ADAPT.

Sincerely,

Barbara Patterson, *ADAPT President*

Janet Peltier, *Treasurer*

Madeline Miller, *Secretary*

Carla Zwahlen

Brenda Seiferth

Suzan Gannett

Walter Joyce

Werner Zwahlen

Kathleen Marro

Paul (Ken) Chase

Stephen Elgert, M.D.

Shaun Donahue, *Youth Resources Coordinator*

Leslie O'Rourke Rich

Jess Resse

John Fraser

Doug Moorhead

Marion Abbott

Tony Mure

Cheryl Bourassa

Vincent Scalese, EdD.

NEW HAMPSHIRE HUMANE SOCIETY
Laconia, N.H.

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Office of Selectmen
 Town of Thornton
 Thornton, New Hampshire

Dear Selectmen:

The 1990 totals of the number of animals brought to the N.H. Humane Society shelter from your town are as follows:

By your Animal Control Officer:

Dogs and Puppies	4
Cats and Kittens	0
	—
Total	4

From Local Residents:

Dogs and Puppies	3
Cats and Kittens	19
	—
Total	22

Total Number of All Animals Received:	26
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We will send you a copy of the report on all towns that used the shelter facilities and services in 1990. Your Society's shelter has been inspected and licensed by the State and fulfills your licensed dog pound requirements. It also complies with RSA 442-A, the Rabies Control Act for holding stray dogs.

Every town has stray animal problems. We encourage your town and especially your Animal Control Officer, to use our services more in 1991.

Sincerely,
FRITZ T. SABBOW
Executive Director

1990 PLANNING BOARD REPORT

1990 brought before our Board 27 new projects. The revenues this year were \$15,039.45 of which \$2,767.45 were fees and regulations and \$12,272.00 were fair share monies collected to be applied towards the up-grading of Mill Brook Road.

As we are all well aware, there has been a significant drop in development. The projects that came before our Board this year are direct signs of the times, bringing some subdivisions that reflect economic hardships.

Planning takes on a different dimension when times are hard. This coming year, the Thornton Planning Board will not only be looking back and adjusting the regulations we have in place to secure for the next developmental phase, but, we will be attempting to relax some regulations to help our economy.

Thornton has joined in with other area towns and North Country Council to form what is named the Plymouth Regional Economic Development, a non-profit organization. John March is our town's representative. The purpose of this organization is to promote sound economic planning.

Our greatest project this year will be to implement our capital improvements plan. This is a massive undertaking, but, when in place, it will aid our Selectmen and Budget Committee in setting up coming year budgets.

Sometimes, it appears to the public that if an agenda is not long that the Planning Board is not active. What it actually means is that when an agenda is short, the Planning Board is planning.

We can assure you that once we come through this economic crisis, Thornton will be better prepared for whatever comes its way.

Respectfully submitted,
MARIANNE PEABODY
Planning Board Secretary

THE STATE OF NEW HAMPSHIRE

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To the Inhabitants of the Town of Thornton in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at The Thornton Central School in said Thornton on Tuesday, the twelfth day of March, next at two of the clock in the P.M., to act upon the following subjects:

All Articles with the exception of Articles 1, 2, 3, 4, 5, 6, 7, and 8 will be brought up at 7:00 P.M. Absentee Ballots will be cast at 2:30 P.M.

Article 1. To choose all necessary Town Officers for the year ensuing.

Article 2. “Are you in favor of the adoption of Amendment Number (1) as proposed by the Planning Board for the Town Zoning Ordinance as follows:”

Article IX General Regulations

Add E. Proximity of Roads Driveways

There shall be a ten foot minimum setback from the edge of a driveway to property line.

Article 3. “Are you in favor of the adoption of Amendment Number (2) as proposed by the Planning Board for the Town Zoning Ordinance as follows:”

Article VI Minimum Lot Sizes

Change to read: In the Commercial and Industrial Zone, motels, shopping centers, hotels, stores and other commercial structures are exempt from the one acre requirement.

Article 4. “Are you in favor of the adoption of Amendment Number (3) as proposed by the Planning Board for the Town Zoning Ordinance as follows:”

Article VI Minimum Lot Sizes

Add C. Cluster Residential Development

Article 5. Are you in favor of changing the term of the Town Clerk from one year to three years, beginning with the term of the Town Clerk to be elected at next years regular meeting.

Article 6. Are you in favor of changing the term of the Town Treasurer

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from one year to three years, beginning with the term of the Town Treasurer to be elected at next years Town Meeting.

Article 7. Are you in favor of changing the term of the Tax Collector from one year to three years, beginning with the term of the Tax Collector to be elected at next years regular Town Meeting.

Article 8. Do you approve of having two sessions for the annual Town Meeting in this Town? The first session for the choice of Town Officers elected by an Official Ballot and other action required to be inserted on said Official Ballot and the second session on a date set by the Selectmen for transaction of other business.

Article 9. To see if the Town will vote to raise and appropriate the sum of \$946,870.00, which represents the bottom line of the posted budget. Said sum is exclusive of Articles 50, 49, 48, 47, 44, 42, 38, 32, 31, 30, 29, 28, 26, 22, and 21.

Article 10. To see if the Town will vote to authorize the Selectmen to hire money in anticipation of taxes.

Article 11. To see if the Town will vote to authorize the Selectmen to transfer Tax Liens and convey property acquired by the Town by Tax Collectors Deed by Public Auction (or advertised bid) or in such other manner as determined by the Selectmen as justice may require. Pursuant to RSA 80:80.

Article 12. To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the Town gifts, legacies and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19.

Article 13. To see if the Town will vote to authorize the Board to Selectmen to apply for, accept and expend money from State, Federal or any other governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95b.

Article 14. To set up a Contingency Fund of \$1,000.00 to meet unanticipated expenses. RSA 31:4.

Article 15. To see if the Town will vote to authorize the Tax Collector to accept payment of taxes in advance of semi-annual Warrant being issued.

Article 16. To see if the Town of Thornton will vote to be excluded from the National Wild and Scenic Rivers Act and to have the Selectmen give written notice to the U.S. National Park Service in care of Phil Huffman, the Pemi Rivers Council and N.H. Rivers Management and Protection Program of such exclusion. By Petition.

- Article 17. To see if the Town of Thornton will vote to be against the nomination of the Pemigewasset River into the N.H. Rivers Management and Protection Program and to have the Selectmen give written notice to the Commission thereof. By Petition.
- Article 18. To see if the Town of Thornton will vote to show its support for the Livermore Falls Hydroelectric Project and to have the Selectmen give written notice to the N.H. Rivers Management and Protection Program and of the Pemigewasset River Council thereof such support. By Petition.
- Article 19. To see if the Town of Thornton will vote to eliminate any and all Town Representatives on the Private Citizens Group The Pemigewasset River Council and to have the Selectmen give written notice to the Council thereof. By Petition.
- Article 20. To see if the Town would have collected dog license penalties go to the general fund. By Petition.
- Article 21. To see if the Town would have the sum of \$5,361.00 appropriated for the purpose of repairs on our 1988 Ford LTD Police Cruiser. By Petition.
- Article 22. To see if the Town of Thornton will vote to raise and appropriate the sum of \$60,000.00 to purchase approximately 6 acres of land from Rebecca Pope. This amount to include closing and surveying costs. This amount is not included in the Budget.
- Article 23. To see if the Town will vote to add to Capital Reserve Fund under provisions of RSA 35:1 for the purpose of a "cruiser" and raise and appropriate the sum of One Thousand (\$1,000.00) to be placed in this fund, and designate the Selectmen as agents to expend. This sum is included in the Budget under Police Cruiser. Majority vote required.
- Article 24. To see if the Town will vote to add to Capital Reserve Fund under provisions of RSA 35:1 for the purpose of a new "bridge" and to raise and appropriate the sum of One Thousand (\$1,000.00) to be placed in this fund and designate the Selectmen as agents to expend. The sum is included in the Budget under Steele Bridge. Majority vote is required.
- Article 25. To see if the Town will vote to add to Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a Salt/Sand Spreader and Truck. To raise and appropriate the sum of One Thousand (\$1,000.00) to be placed in this fund, and to designate the Selectmen as agents to expend. This sum is included in the Budget under Truck, Salt & Sand Spreader. Majority vote is required.

- Article 26. To see if the Town will vote to add to Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of Landfill (Dump) anticipated expense of closing the Landfill and raise and appropriate the sum of Twenty Thousand Dollars (\$20,000.00) to be placed in this fund, and designate the Selectmen as Agents to expend. This sum is not included in the Budget. Majority vote required.
- Article 27. To see if the Town will vote to establish a mandatory recycling program.
- Article 28. To see if the Town will vote to raise and appropriate the sum of Five Thousand (\$5,000.00) for the purpose of funding a recycling program. This figure is not included in the Budget.
- Article 29. To see if the Town will vote to raise and appropriate the sum of \$500.00 for APT (Adolescent Drug and Alcohol Prevention Tools.) This amount is not included in the Budget.
- Article 30. To see if the Town will vote to raise the sum of \$45,000.00 which represents the Towns's fair share as entered into an agreement for the upgrading of Mill Brook Road. This figure comes from a roadway assessment and traffic impact study done in October 1988. This amount is not included in the Budget.
- Article 31. To see if the Town will vote to join the Plymouth Ambulance Service as a member town and raise and appropriate the sum of \$9,018.00 as Thornton's share. This amount is not included in the Budget.
- Article 32. To see if the Town will vote to raise and appropriate the sum of \$500.00 to go to the New Hampshire Property Taxpayer's Defense Fund. This amount is not included in the Budget.
- Article 33. To see if the Town will vote to raise and appropriate the sum of \$300.00 for the Greater White Mountain Chapter of the American Red Cross.
- Article 34. To see if the Town will vote to raise and appropriate the sum of \$350.00 to support the Speare Memorial Hospital in 1991.
- Article 35. To see if the Town will vote to raise and appropriate the sum of \$770.00 to support the Grafton County Senior Citizens Council Inc. which handles the meals on wheels at the center for older citizens of the area.
- Article 36. To see if the Town will vote to raise and appropriate the sum of \$440.00 as assistance funding for the Tri-County Community Action

Program.

- Article 37. To see if the Town will vote to raise and appropriate the sum of \$300.00 for Lakes Region C.S.C. The appropriations from Towns is to keep the fleet of vans upgraded and in good condition. This amount is not included in the Budget.
- Article 38. To see if the Town will vote to raise and appropriate the sum of \$600.00 for I-93 White Mountain Gateway Chamber of Commerce.
- Article 39. To see if the Town will vote to raise and appropriate the sum of \$1,546.20 as membership dues in North Country Council for 1991.
- Article 40. To see if the Town will vote to raise and appropriate the sum of \$4,726.80 for Pemi-Baker Home Health Agency Inc.
- Article 41. To see if the Town will vote to raise and appropriate the sum of \$4,500.00 for the operation of the F.A.S.T. Squad. This article is contingent upon the same article being voted in the affirmative by the Town of Campton.
- Article 42. To see if the Town of Thornton will vote to raise and appropriate the sum of One Hundred Thousand Dollars (\$100,000.00) to purchase approximately 47 acres more or less of land. Tax map numbers 10-12-6 and 9-1-3. Twenty thousand to be paid in '91 with balance to be paid out \$20,000.00 per year for the balance. No interest to be charged to the Town during this 5 year period. An escrow account to be established for this purchase. This amount is not included in the Budget.
- Article 43. To see if the Town will vote to add to Capital Reserve Fund under provisions of RSA 35:1 for the purpose of acquisition of a Fire Truck and raise and appropriate the sum of Eighteen Thousand Dollars (\$18,000.00) to be placed in this fund, and designate the Selectmen as agents to expend. This sum is included in the Budget under Fire Department.
- Article 44. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars for the purpose of purchasing a new Police Cruiser. To authorize Five Thousand Dollars to be taken from Capital Reserve Fund toward this new purchase. This amount not included in the Budget.
- Article 45. To see if the Town will vote to raise and appropriate the sum of \$1,200.00 for rent of hydrants in the Town of Thornton.
- Article 46. To see if the Town will vote to raise and appropriate the sum of \$5,960.00 as the Town's share to the Lakes Regional Mutual Aid.
- Article 47. To see if the Town will vote to apply for and accept \$6,250.00

from the Governors Recycling Program and to appropriate \$6,250.00 in matching funds to start a Recycling Program for the Towns of Campton and Thornton contingent on Campton appropriating its share.

Article 48. To see if the Town will vote to have Town employees receiving medical and dental benefits required to pay half the costs of such benefits and have the savings returned to the Town to offset taxes. By Petition.

Article 49. To see if the Town will vote to decrease all appointed and elected Town officials' salaries, (administrative offices, clerical positions, public safety) by \$10,128.40 which represents a decrease of approximately 5% to be returned to the Town to offset taxes. By Petition.

Article 50. To see if the Town will vote to abolish the appointed position of clerical assistant beginning with the March 1991 Town Meeting, which reflects a savings of \$19,474.00 as budgeted under Town Officers' expenses. By Petition.

Article 51. To see if the Town will vote to authorize the Selectmen, pursuant to RSA 53-A, to enter into an Agreement with the Town of Campton for the establishment and operation of the Campton, Thornton Fire Department.

Article 52. To transact any other business which may legally come before said meeting.

Given under our hands and seal, this 19th day of February, in the year nineteen hundred and ninety-one.

ARTHUR L. GROSS
CLINTON W. PEABODY
THOMAS E. ANDERSON
Selectmen of Thornton

A true copy of Warrant—Attest:

ARTHUR L. GROSS
CLINTON W. PEABODY
THOMAS E. ANDERSON
Selectmen of Thornton

THE BUDGET

BUDGET OF THE TOWN OF THORNTON Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1991 to December 31, 1991

Purposes of Appropriation

	Appropriations 1990 (1990-91)	Actual Expenditures 1990 (1990-91)	Appropriations Ensuing Fiscal Year 1991 (1991-92)
General Government:			
Town Officers' Salary	\$ 49,598	\$ 49,745	\$ 49,878
Town Officers' Expenses	73,540	81,269	76,610
Election & Registration Expenses	3,300	2,937	1,500
Cemeteries	15,000	13,494	13,500
General Gov't. Buildings	5,000	6,806	15,000
Reappraisal of Property	5,000		350
Planning and Zoning	18,430	17,703	14,682
Legal Expenses	20,985	21,193	16,985
Advertising and Regional Assoc.	2,041	2,041	2,147
Contingency Fund	1,000		1,000
Map & Update	3,000	3,370	400
Public Safety:			
Police Department	119,065	123,243	119,619
Fire Department	50,504	33,642	68,660
Perambulate	5,000		100
Building Inspection	2,000	1,710	1,000
Highways, Streets & Bridges:			
Sandwich Notch	140	140	140
Town Maintenance	167,500	188,824	172,500
Gen. Highway Dept. Expenses	27,500	34,444	27,500
Tar Fund/Spec. Sandwich Notch	72,000	81,846	72,000
Suzi Lane	30,000	6,260	
Sanitation:			
Solid Waste Disposal	72,439	69,925	72,439
Mill Brook Project		58,266	
Bridges	1,000	1,557	1,000

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Health:

Health Dept.	4,750	4,414	4,750
Hospitals and Ambulances-Speare Hosp.	350	350	350
Task Force/Domestic	200	400	200
Vital Statistics	20	791	20

Welfare:

General Assistance	17,000	12,335	16,000
Tri County Comm. Action	440	861	440
Grafton Cty. Senior Citizens	734	1,433	770

Culture and Recreation:

Library	14,425	13,362	14,760
Parks and Recreation	850	850	850
Patriotic Purposes	100	93	50
GWMC American Red Cross	300	300	300
LRCSC	300	300	

Debt Service:

Prin. Long-Term Bonds & Notes			60,000
Interest Expense-Long Term Bonds & Notes	10,000	10,419	9,520
Int. Exp.-Tax Anticipation Notes	16,000	68,498	20,000

Capital Outlay:

New Equipment	15,800	27,025	2,200
Town Building		157,352	

Operating Transfers Out:

Payments to Capital Reserve Funds:			
Landfill		20,000	
Truck-Salt/Sand Spreader	10,000	10,000	1,000
Steele Bridge	5,000	5,000	1,000
Fire Dept. Truck		42,000	
Police Cruiser	5,000	5,000	1,000

Miscellaneous:

FICA, Retirement & Pension Cont.	20,000	22,123	20,000
Insurance	56,000	64,414	65,650
Unemployment Compensation	1,000	862	1,000

TOTAL APPROPRIATIONS	\$ 922,311	\$1,266,597	\$ 946,870
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Sources of Revenue

	Estimated Revenue 1990 (1990-1991)	Actual Revenue 1990 (1990-1991)	Estimated Revenue 1991 (1991-1992)
Taxes			
Timber Tax Adv.	\$ 100	\$ 400	\$ 100
Yield Taxes	9,202	9,651	8,200
Interest and Penalties on Taxes	50,000	50,316	55,000
Inventories Penalties	260	330	300
Land Use Change Tax	8,000	2,635	3,000
Intergovernmental Revenues - State			
Shared Revenue - Block Grant	8,712	25,089	24,000
Highway Block Grant	36,607	36,607	37,234
Railroad Tax	56	65	55
Pollution Proj. Millbrook Rd. Proj.		58,266	
Superv. Check List		50	
Payment In Lieu Of Taxes			
State/Fed. Forest Land/Rec. Land/Flood Land	4,202	6,711	
Other-National Forest	11,607	22,587	
Other Reimbursements-Disaster		32,024	10,000
Intergovernmental Revenues-Federal			
IRS	1,113	1,113	
Overpayment-Fire Department		17	
Campton Precinct		35	
Licenses and Permits			
Motor Vehicle Permit Fees	129,000	119,468	118,680
Dog Licenses & Penalties	1,303	1,966	1,700
Permits & Filing Fees, Bld. Permits	2,193	1,863	1,025
Police	3,900	6,078	4,080
Charges For Services			
Income from Departments-Landfill	46,200	44,667	44,750
Electric-Twin Oaks	105	105	
Overpayment-Tax Refund		20	
Miscellaneous Revenues			
Interests on Deposits	6,694	6,756	6,500
Dividend, Welfare, Etc.	1,416	1,584	
Regulations & CU, Planning Board	3,000	2,815	2,750
Other Financing Sources			
Insurance Refund		1,199	

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Income From Trust Funds	9,727	14,721	11,598
Fund Balance	44,477	44,477	
Total Revenues and Credits	\$ 377,874	\$ 491,615	\$ 328,972
Total Appropriations			\$ 946,870
Less: Amount of Estimated Revenues, Exclusive of Taxes			328,972
Amount of Taxes to be Raised (Exclusive of School & County Taxes)			\$ 617,898

ESTIMATE DIFFERENCES

The following are the estimates that differed between the Selectmen's Estimate and The Advisory Budget Committee Estimate.

	Selectmen For 1991	Budget Comm. For 1991
Town Officers' Salary	\$ 49,878	\$ 48,078
Town Officers' Expenses	76,610	75,041
Cemeteries	13,500	10,000
Gen. Gov't. Buildings	15,000	13,000
Police Department	119,619	102,977
Health Department	4,750	4,712
New Equipment	2,200	750
Total Appropriations	\$946,870	\$919,871

EXPLANATORY NOTE ARTICLE 30
1991

An explanation of Article 30.

Under fair share agreement regarding the Mill Brook Road.

Estimated Share

Town of Thornton	\$ 45,000.00
Woods at Mill Brook	118,175.00
Falls at Mill Brook	24,325.00

The figures entered above have been adjusted and will be adjusted as more “Development” takes place on Mill Brook Road.

The mechanism of payment recommended is for the developers to place their fair share cash amounts into an escrow account controlled by the town. This will allow the town to maintain control over the contractor and the work being performed.

DEVELOPERS PORTION
Millbrook Road Improvements
Principal Currently Held in Certificate of Deposits

Marantha Construction	\$ 5,054.48
John & Myrtle Benton	2,700.00
Bradford & Judith Benton	500.00
Patten Auction & Land Corp.	48,217.50

PEMI-BAKER SOLID WASTE DISTRICT 1990 REPORT

The Pemi-Baker Solid Waste District worked on a variety of projects in 1990. The District was assisted in its planning effort by North Country Council. Several disposal options were evaluated. Presently the District is negotiating a disposal agreement with Consumat Sanco in Bethlehem, NH. The contract provides favorable disposal rates to member communities who choose to participate. The District views the agreement as the first step in developing a long-term, environmentally-sound, and economically-feasible solution to the region's solid waste management needs.

In 1990, the District worked towards promoting the development of local recycling programs. Many of the towns in the District initiated recycling committees. District Representatives shared information on facility development, material handling and marketing. Several new recycling programs will hopefully begin collecting material during 1991. The existing recycling programs in the District continue to be very successful and facilitate the re-use of valuable resources.

Pemi-Baker Solid Waste District Household Hazardous Waste Collection

In 1990, the District held its first annual Household Hazardous Waste Collection. The collection provided residents of District Communities with an environmentally sound disposal option for household products which contain hazardous chemicals. These products include: waste oil, oil-based paint, anti-freeze, paint thinner, and many household cleaners. Inappropriate disposal of these materials can result in the contamination of water and air supplies. Volunteers from all the District Communities were instrumental in the collection's success. The District is evaluating options for next year's collection to promote an even greater level of participation. Much thanks to all those who volunteered and/or dropped off material. The District Committee looks forward to working with you next year. Expect and look for information publicizing next year's Household Hazardous Waste Collection.

FROM: TOWN SELECTMEN
TO: RESIDENTS OF THE TOWNS OF CAMPTON AND THORNTON
SUBJECT: RECYCLING
DATE: JANUARY 7, 1991

A recycling program has been slow in coming to the Towns of Campton and Thornton, but it has become obvious to us all that we must make a concerted effort to better use our natural resources through improved waste disposal management. That is why in the summer of 1990 we asked for volunteers from our local citizens to establish a recycling committee to create a plan for the implementation of recycling in our two towns.

Our present landfill in Thornton is rapidly filling and capacity is expected to be reached anytime within the next two years. In addition, the State of New Hampshire has implemented environmental mandates on existing landfills within the State that could cause the closure of our landfill prior to the site's maximum capacity. Presently, we do not have another site within our two towns that could be used for a landfill. This means that the closure of our existing landfill would require us to establish a waste transfer station from which our towns' generated waste and trash would be hauled to a site outside of our Towns. Both the closing of the landfill site, and the hauling of waste will be costly. A recycling program will provide some cost avoidance in the closing process, but will have a significant savings impact on the hauling, because this is billed on a per ton basis. Now is the time to prepare for the eventual closing of the Thornton landfill and implement a waste disposal management plan which is the most efficient and safest for all of us.

Our Recycling Committee is now making recommendations to us, your Selectmen, for implementing a recycling program. They are making every effort to establish a workable plan that helps to extend the life of our present landfill and reduces the amount of trash that will have to be transported when the closing of the landfill is required. Aware of the economic climate, the Committee has been frugal; they have applied for a grant, solicited donations of materials for set-up, and spread the implementation over a three to five year period.

The Recycling
Committee
for Campton
and Thornton

Please review the following letter from our Recycling Committee and feel free to make comments in written form to be presented to the Committee at their next scheduled meeting. We request your full cooperation, especially in the implementation of a Recycling Program in our Towns of Campton and Thornton.

FROM: RECYCLING COMMITTEE
 TO: RESIDENTS OF THE TOWNS OF CAMPTON AND THORNTON
 DATE: JANUARY 5, 1991

Secretary
 Cathy Goodwin
 Standing Committee
 Ted Kiss
 Ann Marie Foote
 Dave Jenkins
 David Avery
 Ray Mosher
 Jim Sanborn
 Members

Steve Tolley
 Linda Coit
 Marty Roth
 Donna O'Haire
 Paula Moriarty
 Sally Cleary
 Rita Levasseur
 Tom Anderson
 Arthur Gross
 Bert Croteau
 Lisa Schmitt
 Art Palmer
 John Strain
 Madeline Strain
 Jim Colantuoni
 Nancy Orzulak
 Mitzi Slade

BACKGROUND:

Over the past several years there has been much publicity on waste disposal, and recycling for better utilization of our natural resources and reduction of our reliance on landfills. Landfills as used in the past have been found to be harmful to humans and the environment and a very inefficient means of waste disposal. Either mandatory or volunteer recycling programs have begun in many cities and towns throughout New Hampshire. Although these include many of our neighboring towns and there is a great willingness of many local citizens to recycle, we in the Towns of Campton and Thornton have not formed any type of recycling program. In response to the above concerns, a Recycling Committee was formed of volunteers from both Towns.

We, the committee, are working under the direction of our Town Selectmen. We have reviewed, and continue to review, the present waste disposal practice at our existing landfill as well as others in the area. On-site inspections of waste transfer stations and recycling centers, in addition to paper research has helped us to develop a recycling plan for our Towns. We have received much help and guidance from experts in these fields. Being aware that there is little money to be made in a recycling program, our goal is to reduce the amount of trash thereby extending the life of our landfill, protecting our environment and natural resources, saving tax dollars through cost avoidance, and marketing recyclables. We plan to separate trash in stages, eliminating first those items which contribute most to the "waste stream". There is a cost at every stage, but we hope to avoid some of that cost through marketing recyclables and finding creative solutions to expensive purchases. The main savings in a recycling program will come from the money not spent hauling and dumping our recycled waste.

The Towns are in the process of applying for a matching grant from the Governor's Energy Office. We have been advised to apply for the largest amount for which our two Towns would be eligible because these funds are not expected to be available next year. We will be requesting an appropriation for the matching funds, via a warrant article, at the Towns' annual meetings this March. We thank you for your support in this most important project.

Respectively Submitted by:

The Recycling Committee for Campton and Thornton

From: Recycling Committee
 To: Residents of the Towns of Campton and Thornton
 Date: January 5, 1991

Background:

Over the past several years there has been much publicity on waste disposal, and recycling for better utilization of our natural resources and reduction of our reliance on landfills. Landfills as used in the past have been found to be harmful to humans and the environment and a very inefficient means of waste disposal. Either mandatory or volunteer recycling programs have begun in many cities and towns throughout New Hampshire. Although these include many of our neighboring towns and there is a great willingness of many local citizens to recycle, we in the Towns of Campton and Thornton have not formed any type of recycling program. In response to the above concerns, a Recycling Committee was formed of volunteers from both Towns.

We, the committee, are working under the direction of our Town Selectmen. We have reviewed, and continue to review, the present waste disposal practice at our existing landfill as well as others in the area. On site inspections of waste transfer stations and recycling centers, in addition to paper research has helped us to develop a recycling plan for our Towns. We have received much help and guidance from experts in these fields.

Attached is a recommended time-line for implementing recycling in our area. Being aware that it is unrealistic to make money in a recycling program, our goal is to reduce the amount of trash thereby extending the life of our landfill, protecting our environment and natural resources, saving tax dollars through cost avoidance and marketing recyclables. We plan to reduce the amount of trash by separating all recyclable materials from other waste. We plan to do the separation in stages, starting by eliminating those items that take up the most room in our "waste stream". There is a cost at every stage, but we hope to avoid some of that cost through marketing recyclables, and finding creative solutions to expensive purchases. (An example can be seen in receiving two non-operating school buses to be used for storage containers.) The main savings in a recycling program will come from the money not spent hauling and dumping our recycled waste.

Materials that can be recycled

Newspapers/Magazines
 Corrugated Cardboard
 Aluminum Cans
 Metals

Glass (All colors)
 Car Batteries
 Plastic (Milk and Soda Bottle)
 Tires

**Recycling Program for Campton/Thornton Towns
Recommended Three-Year Time Line**

Goal for 1991

Implement a Recycling Program in the Towns of Campton and Thornton for the recycling of: newspapers, glass, and aluminum cans. Users of the Campton/Thornton landfill will voluntarily separate their trash as requested. At the Landfill there will be designated areas to deposit the separated items. Signs will clearly direct users. There will be people overseeing the recycling process. Separated recyclables that are marketable will be sold at current market prices, providing transportation of these items is cost efficient.

Startup of Recycling Center/Transfer Station 1991

Collection Item	Associated Cost
1. Newspaper	\$ 00.00
2. Aluminum Cans	
Trailer with cage	3,000.00
Barrels	100.00
3. Glass (no color separation)	00.00
4. Structure (Pole Barn 24' x 28')	4,000.00
	<hr/>
First Year Total	\$ 7,100.00

NB. An anticipated matching grant for \$10,000 (Campton and Thornton would each pay \$5,000) would be used to cover first year expenses.

Goals for 1992

1. Plastic Bottles	
Enclosed Secure Building	\$ 5,000.00
(For storage and "baler" in '93)	
2. Manpower	???
3. Recycle Car Batteries	00.00
4. Recycle Metal	00.00
	<hr/>
Second Year Total	\$ 5,000.00 ±

Goals for 1993

1. Purchase baler for plastic, paper, corrugated cardboard	\$ 13,000.00
2. Recycle cardboard	
	<hr/>
Third Year Totals	\$ 13,000.00

Any successful recycling program will require the full cooperation of all residents, (seasonal and permanent), of the Town whether it be a MANDATORY or NON-MANDATORY program. It requires the support of everyone. The Recycling Committee welcomes suggestions and is always looking for new members with new energy and new ideas. Please submit recommendations to your Town Office or come to meetings as publicized.

Respectfully submitted by,
The Recycling Committee for
CAMPTON and THORNTON

June Chase/Jane Cantlin, *Co-Chairpersons*
Cathy Goodwin, *Secretary*

Standing Committee

Ann Marie Foote
David Avery

Ted Kiss
Dave Jenkins
Ray Mosher

Members

Linda Coit
Donna O'Haire
Sally Cleary
Tom Anderson
Bert Croteau
Art Palmer
Madeline Strain
Nancy Orzulak

Steve Tolley
Marty Roth
Paula Moriarty
Rita Levasseur
Arthur Gross
Lisa Schmitt
John Strain
Jim Colantuoni
Mitzi Slade

NORTH COUNTRY COUNCIL, INC.
Annual Report
— — — — —

Thornton Board of Selectmen
Town Office
Thornton, New Hampshire 03223

Dear Selectmen:

As the holiday season quickly approaches, so too does the need to establish municipal budgets. For this purpose, the North Country Council hereby submits its 1991 dues request. As you can see, your 1991 dues have increased only slightly, if at all, from your 1990 dues. This is because the Council has revised its assessment formula, basing dues on a community's 1989 population and valuation figures. This assessment shall occur annually using the latest available figures, thereby ensuring that a member's dues are commensurate with its community profile.

1990 Dues	1991 Dues
\$1,441.11	\$1,546.20

The Council has further defined its policy on the use of member dues and the membership services available. This policy is enclosed on a separate sheet and we suggest that you keep it for future reference.

If you have any questions on any part of this, do not hesitate to call. We look forward to continuing our service to you in the new year.

Sincerely,
ESTHER L. COWLES
Planning Coordinator

North Country Council is the non-profit regional planning commission serving 51 towns in northern New Hampshire. The Council's primary mission is to meet the planning and development needs of its member towns. Specific assistance presently available from the North Country Council includes municipal planning, economic development, community development, solid waste, transportation, water management, GIS mapping and resource management. When requested, the Council provides professional guidance and assistance to Boards of Selectmen, Planning Boards, Zoning Boards of Adjustment, Conservation Commissions and Solid Waste Districts in member communities.

Assistance provided to the Town of Thornton in 1990 included:

- Providing information to Campton-Thornton recycling committee on preparing a recycling grant;
- Assisting the Pemi-Baker Solid Waste District in preparing a twenty-year regional solid waste management plan;
- Coordinating the Pemi-Baker Solid Waste District First Annual Household Hazardous Waste Collection.

In 1990, the Council also provided a variety of services on a regional level. For example, workshops were held informing local officials of excavation site requirements, innovative zoning, shoreline protection, rivers management and cultural resources. The Council worked closely with economic development committees throughout the region. The Council's very active Transportation Committee focused on local and regional highway, air and rail issues. NCC's Solid Waste Coordinator continued to advocate regional solid waste management while working with five area solid waste districts.

In the ensuing year North Country Council's work program emphasizes community and economic development at the subregional and local level, while continuing the existing focus in solid waste and transportation. Under the leadership of our newly-hired Executive Director, Preston S. Gilbert, NCC is fully committed to providing timely service to its member towns.

REPORT OF THE GRAFTON COUNTY COMMISSIONERS

To the Citizens of Grafton County:

FY 1990 has been a year of change for Grafton County. The retirement of longtime County Administrator William Siegmund prompted the Commissioners to reorganize the overall administrative structure of the County. Top administrative positions now include the Executive Director, Nursing Home Administrator, Superintendent of Corrections, Farm Manager, and Superintendent of Maintenance. The reorganization has improved the efficiency and effectiveness of County operations without increasing costs.

The Sheriff's Department has also undergone a transition under the leadership of Sheriff Charles Barry. The Dispatch Center has been upgraded, courthouse security has been improved, and an expanded training program has been offered to help county and municipal law enforcement meet State requirements. The Department's work load has continued to grow, reflecting the increase in Superior Court cases.

As a first set in addressing space problems at the Grafton County Courthouse, the County Legislative Delegation appropriated \$250,000 of surplus to construct administrative offices between the courthouse and nursing home. The Commissioners' Office moved into the new administrative building in early January, freeing additional space for the County Attorney's Office and the State Probation and Parole Office. Construction cost considerably less than that projected for an addition to the courthouse.

Fiscally Grafton County continues to be very sound. Working together, the Commissioners and Legislative Delegation limited budget increases to 4.4%, from \$11.2 million in FY 1990 to \$11.7 million for FY 1991. We are especially pleased that the county tax actually decreased 5% from \$6.3 million in FY 1990 to just \$6.0 million in FY 1991. A budget surplus from the previous fiscal year plus increases in nursing home revenues and Sheriff's Department fees contributed to the tax decrease.

Nevertheless, property taxes continue to fund approximately half of the County budget, with the rest coming from a combination of State and Federal Monies and user fees. The Commissioners, through the New Hampshire Association of Counties, continue to monitor State legislative proposals that would increase county costs, thereby increasing local property taxes. During the 1990 legislative session we were effective in averting attempts to increase the County share of Medicaid costs and eliminate the Medically Needy Program, which would have forced counties to absorb nursing home costs for med-

ically needy residents or ask towns to provide general assistance.

During FY 1990 Grafton County also distributed a total of \$78,836 in State Incentive Funds to programs that prevent out-of-home placements of troubled children and youth. Included were drug and alcohol abuse prevention programs, parenting skills workshops, parent aides, child care training and referrals, services to pregnant teens, and court diversion for first-time youthful offenders. The Commissioners also expanded the County-funded Youth and Family Mediation Program to provide services countywide, adding the Plymouth center to those in Lebanon and Littleton. These efforts help limit county expenditures for court-ordered services to children and youth (\$611,462 in FY 1990).

The Grafton County Board of Commissioners hold regular weekly meetings on Thursday at 9:30 a.m. at the Grafton County Commissioners Office Building. Every fourth Thursday afternoon the Commissioners also meet at the Nursing Home, House of Corrections and Farm, followed by a tour of each facility. All meetings are open to the public and we encourage public and press attendance. Please feel free to contact the Commissioners: PO. Box 108, Woodsville, NH 03785. Telephone (603) 787-6941.

In closing, we wish to express our appreciation to all staff members, elected officials, other agency personnel and the public for their efforts in serving the citizens of Grafton County.

Respectfully submitted,
BETTY JO TAFTE
Chairperson (District 3)
EVERETT GRASS
Vice-Chairman (District 2)
GERARD ZEILLER
Clerk (District 1)

SENIOR CITIZENS COUNCIL INC.

Office of Selectmen
Town of Thornton
RFD #1
Campton, NH 03223

Dear Sirs,

Grafton County Senior Citizens Council, Inc. is requesting an appropriation in the amount of \$770.00 from the Town of Thornton for 1991. This represents a per capita amount of \$6.26 for each of the 123 Thornton residents ages 60 and older.

During 1989, 16 elders from your community received congregate or home delivered meals through the Grafton County Senior Citizens Council, participated in our volunteer program, or used one or more of our other services designed to support the independence of older adults. GCSCC's cost to provide services for Thornton residents in 1989 was \$4,661.93.

Within a few weeks, we will forward to you a report detailing services provided to your community during the current fiscal year. Should you have questions or concerns about this report or our request, I would be happy to meet with you to discuss our services in more detail.

We very much appreciate Thornton's support and look forward to serving older individuals in your community this coming year.

Sincerely,
CAROL W. DUSTIN, ACSW
Executive Director

GRAFTON COUNTY SENIOR CITIZENS COUNCIL, INC.

**Statistics for the Town of Thornton
October 1, 1989 to September 30, 1990**

Number of Senior Thornton residents served	24
(of 123 over 60; 1980 Census)	
Number of Thornton Volunteers	6
Number of Volunteer Hours	190

Services	Unit of Service	Units of Service	Unit' = Cost	Total Cost of Services
Congregate/Home Delivered	Meals	873 ×	\$4.42 =	\$ 3,858.66
Transportation (Senior Only)	Trips	10 ×	\$4.68 =	46.80
Adult Day Service	Hours	×	3.00 =	
Social Services	Half-Hour	46 ×	8.38 =	385.48

GCSCC cost to provide services for Thornton residents only	\$ 4,290.94 ²
Request for Senior Services for 1990	734.00
Received from Town of Thornton for 1990	734.00
Request for Senior Services for 1991	770.00
In addition to the above services the Grafton Country Senior Citizens Council, Inc. mails out a monthly newsletter to approximately 1 addresses.	

- Notes:**
- 1. Unit Cost from Audit Report for October 1, 1989 to September 30, 1990.
 - 2. Services were funded by: Federal and State programs, 48%; Municipalities, Grants & Contracts, County and United Way, 15%; Contributions, 13%; In-kind donations, 20%; Other, 2%; Friends of GCSCC, 2%.

PEMI-BAKER HOME HEALTH AGENCY

Town Representative: Sharon Avery
1990 total visits to your town: 1,410

Gentlemen:

The Pemi-Baker Home Health Agency requests the sum of \$4,726.80 to be included in your 1991 fiscal budget for the Home Health Care service to your town.

This figure was developed on the last recorded census from the State Office of Comprehensive Planning in Concord. The per capita rate is \$4.04 based on your town population.

The Pemi-Baker Home Health Agency realizes its revenue through the following:

Donations:	.5%
Town Appropriations:	11%
Contract Fees:	72%
Private Fees:	9%
Grant Fees:	7%
Misc:	.5%

The Pemi-Baker Home Health Agency delivers the following services to its member towns:

- Skilled nursing by registered nurses
- Physical therapy by registered physical therapist
- Speech therapy by certified speech pathologist
- Occupational therapy by certified occupational therapist
- Personal care by trained home health aides, under the supervision of nurse
- homemaker services by trained homemakers
- Hospice
- Maternal and infant early discharge program
- I.V. therapy
- Infant and toddler car seat program
- Companion referral service
- Health promotions, evaluation visits, "Helping Hands"
- Parent support group, parent aide program
- Free immunization, blood pressure and diabetic screening clinics
- Annual flu clinic, office blood pressure checks

The Pemi-Baker Home Health Agency is a New Hampshire licensed and Medicare certified agency.

1990 - Agency In Review

Home care is available to all ages and the Pemi-Baker Home Health Agency continues to provide a variety of services to residents of its ten member towns as we enter our twenty-fourth year of operation. As a nonprofit organization, nurses, therapists, aides, homemakers and volunteers provide care to those who are essentially homebound and in need of either short or long term medical care at home.

In 1990 our visits increased thirty-three (33) percent, having delivered 9994 visits to our patients in need of home care. Our staff has increased and now consists of seven nurses, a Physical Therapist, a Speech Pathologist, an Occupational Therapist, a Social Worker, one Homemaker, five Home Health Aides, a full time bookkeeper, and a full time clerical person. The Director of Clinical Services is Elaine Vieira and the agency Executive Director is Margaret Crowell-Terrasi.

New to the Board of Directors this year is Brian Ray, Ashland alternate representative and Joan Lovett, Holderness alternate representative. Each town is represented by a representative and an alternate on the Board of Directors.

The Pemi-Baker Home Health Agency holds free blood pressure clinics, diabetic screening clinics, and immunization clinics. The agency also holds an annual flu clinic.

Nine patients received Hospice services in 1990. Skilled care to these patients is provided by nurses, aides and therapists. Hospice volunteers, in conjunction with other agency services, provide support and respite to the patient and family.

Two new programs were funded this year and should be well underway in 1991. The first program is a parent support group that will meet twice a month. The second program, in home parent aide, will provide a more comprehensive approach to parent support and the teaching of parenting skills in the home setting. A well child and prenatal program are in the beginning stages of development for this community.

The Plymouth Area Ad Hoc Committee on Youth at Risk continues to meet quarterly and bring together representation from social, town and state service agencies who are concerned with the youth at risk in our local community.

The Pemi-Baker Home Health Agency belongs to the Home Care Associa-

tion of New Hampshire, the National Association of Home Care, Granite State Association for Human Services, the National Hospice Association, the Plymouth Area Resource Team and various groups and independent associations throughout the state.

The Pemi-Baker Home Health Agency is a New Hampshire licensed and Medicare Certified Home Health Agency.

TRI-COUNTY COMMUNITY ACTION



Again this year, Tri-County Community Action Programs would like to request funding assistance for our Outreach Program in Thornton in order to provide necessary social services. For 1991, we would like to request \$462 from your town.

Our Outreach Coordinators, Joyce Weldon, Leon Karr and Mary Montgomery, Outreach Center have salaries and office expenses paid for three (3) months of the year by the Fuel Assistance Program Grant that we receive. The funds to keep the local Outreach office open the nine (9) months of the year come from your town and those of your neighbors and some of the Community Services Block Grant funds received.

Because of the reduction in federal funds received for our Outreach Program, we are asking for your continued financial assistance with a modest increase. We are able to keep our request for funds from the towns modest, at this time, as a result of a small grant from the State of New Hampshire to assist homeless persons/families throughout the northern three counties.

In summary, this past year we have served 130 households of 501 people, in addition to assisting area families with approximately \$343,189.00 in direct services or products. Please see the attached information.

If you have any questions regarding these services or this request, I shall be glad to hear from you.

Sincerely,
CARLETON R. LORD
Outreach Director

Because of your support and of other surrounding towns, we were able to keep our Outreach office open last summer. As a result, we were also able to leverage the following funds and/or provide the following services or products to the low-income people of your area:

	Funds or Products Provided
FEMA (Emergency food and shelter)	\$ 63,470.00
USDA (Food products-retail value)	153,407.00
N.H. Emergency Response Systems - personal emergency response units	18,600.00
Homeless Funds	52,470.00
Tutorial Program	39,742.00
Volunteer Hours - @ \$3.65/hour	15,500.00
Total	\$343,189.00

Please note that these funds are in addition to the approximately \$4,000.00 Community Service Block Grant matching funds that are applied to each Outreach worker’s salary and other local expenses. Your financial support is needed to insure the availability of these dollars for local use and help in your community.

Also, our Outreach workers did the application intake work for Fuel Assistance and Weatherization. As a result, the residents of your town received the following assistance from the Community Action Program this past winter:

	# Households	Dollar Amount
Fuel Assistance	52	\$ 20,707.00
Weatherization	-0-	-0-
Totals	52	\$ 20,707.00

TASK FORCE AGAINST DOMESTIC AND SEXUAL VIOLENCE

Budget Committee
Town of Thornton
Thornton, NH

Dear Budget Committee Members:

On behalf of the Task Force Against Domestic and Sexual violence formerly Plymouth Area Crisis Services, I would like to thank you for your past support. During 1990, your contribution helped our organization to continue providing support services to an ever-increasing number of clients. (The number of crisis line calls increased by over 20% in the last year.)

As you know, the organization was formed in 1981 by members of the community who saw a need for a group that could provide direct services to adult victims of domestic violence. Since that time, the Task Force's 25 volunteers have provided a 24-hour crisis line and a variety of other services for victims of domestic and, now, sexual violence.

In 1990, the Task Force opened a shelter for victims of domestic and sexual violence and their families. The money for this acquisition was granted to the Task Force by the Division of Mental Health and Developmental Services. The shelter is operating, we plan to begin providing services to children in 1991.

This year we are requesting \$300.00 from the town of Thornton to further support our services to adult victims of domestic and sexual violence. It is our hope that we can continue to improve and expand future services to the community.

If you have any questions, or need further information, please contact me at the office.

Thank you again for your continued support.

Sincerely,
SUSAN L. STEIGER
Administrative Director

**TASK FORCE AGAINST DOMESTIC AND
SEXUAL VIOLENCE**
Program Description

— — — — —

The Task Force Against Domestic and Sexual Violence, formerly Plymouth Area Crisis Services, is a non-profit volunteer organization, which provides assistance to adult victims of domestic and sexual violence. The Task Force, a member group of the New Hampshire Coalition Against Domestic and Sexual Violence, serves 18 towns: Alexandria, Ashland, Bridgewater, Bristol, Campton, Dorchester, Ellsworth, Groton, Hebron, Holderness, Lincoln, Plymouth, Rumney, Thornton, Waterville Valley, Warren, Wentworth, and North Woodstock. It is the only organization of its kind in southeastern Grafton County.

Since its inception in 1981, the organization has maintained a 24-hour crisis line, staffed by 25 volunteers who provide legal advocacy, emergency shelter, transportation, food, emotional support services and referrals to its clients. Organization members also coordinate and conduct community outreach programs.

Providing support services to the volunteers are three staff members: Program Director (full-time position), Administrative Director (part-time) and Administrative Assistant (part-time). All three are supervised by the seven-member Executive Board of Directors.

In the past nine years, Task Force members have answered over 1,600 calls from all the towns it serves. Many of these calls have been referred to us by the local police departments, the court, physicians, counselors and therapists. District Court Judge Edwin Kelly is also an organization supporter.

Except for a moderate fee for those shelter residents who can afford it, all services are free to all victims of sexual or domestic violence in the towns the Task Force serves. Volunteers and staff adhere strictly to NH law (RSA 173-B:21), which requires that they maintain confidentiality with regard to persons served by them and files kept by the organization. Also, as required by law ((RSA 173-C Privilege Bill), all information received by a volunteer or staff member in the course of a relationship with a victim is confidential. This law allows the Task Force to keep its location from being made public.

SPEARE MEMORIAL HOSPITAL

Town Selectmen of Thornton
Thornton, NH 03223

Gentlemen:

It is with much pleasure and pride that I can report to you the continued progress in health services offered at Speare Memorial, your nonprofit community hospital. During the past year, substantial increases in the need for patient care have occurred. The additional use of facilities, particularly in outpatient and emergency services, demonstrates our citizens recognition of the many improvements to services now available at the hospital. Innovative procedures, previously only available elsewhere, are now routine for SMH patients. We intend to pursue our programs and will further broaden essential services to continue high quality, primary health care. In concert with our fine group of local physicians, this minimizes and in many ways can help to avoid hospitalization.

Care for the elderly continues to increase rapidly for this community. A large percentage of our patient census involves caring for the aging population of our towns. Costs of caring for these patients has steadily increased - much faster than the rate of inflation. Given the resolution recently passed by Congress to make cuts in Medicare of at least \$42 billion in the next five years, reimbursements continue to fall short at an alarming rate. Under the circumstances, we depend upon at least some support from each town. This assistance does a great deal to maintain and improve quality care.

This year SMH has suffered losses approaching \$500,000 due to uncompensated care given to patients, persons residing in Thornton accounted for \$2,561. of this amount. Although the reasons for these bad debts are many - some legitimate, some not - the hospital always responds to the needs of patients seeking our health care first and then exhausts all avenues to collect monies due for these services. Accordingly, we request that you include an Article in your Warrant for 1991 for financial support to the Speare Memorial Hospital and in light of the fact that we have asked for the same, much lesser, amount for the past six years without any increase we would suggest the amount of \$1,000 for your consideration. For your information there were 1400 patients from Thornton seeking our services. Further details can be obtained from Robert Ryan, Administrative Assistant, 536-1120, ext. 224.

Your continued interest and active support will help SMH to accomplish its

mission. We want to continue to provide excellent affordable and preventative medical care to minimize hospitalization. Thank you for your interest and help.

Sincerely,
ROBERT C. EAMES, *President*
Board of Directors

LAKES REGION COMMUNITY SERVICES COUNCIL
— — — — —

Office of Selectmen
Town of Thornton
RFD #1
Campton, NH 03223

Dear Selectmen:

During the past year, Lakes Region Community Services Council has continued to provide transportation services to some of the developmentally disabled in Thornton. Our other services continue to be an integral part of the lives of all the developmentally disabled, providing more work experiences and rehabilitative activities for them. At the same time, we are making very successful efforts at cost containment. For example, we have increased our van fleet from 17 to 20 vehicles and measured our past year's mileage to over 475,000. Yet, we have been able to hold our overall transport costs level.

Last year, the Town of Thornton gave LRCSC \$300. This amount was greatly appreciated and went directly into the purchase of the three new/used handicap accessible vans. We are deeply understanding of the fiscal pressures that town governments now face and we are committed to not adding to this burden. Hence, we would like to request the identical amount that we received from you last year, \$300.

Later in the year I plan on coming out to a Selectmen's Committee meeting as I did last year, where I could answer any specific questions on our many services and scope of our responsibilities in the Town of Thornton.

Sincerely,
STEPHEN C. MAGUIRE
Assistant Executive Director

Births Registered In The Town Of Thornton, N.H. For The Year Ending December, 31, 1990

Date of Birth	Place of Birth	Name of Child	Sex	Name of Father	Name of Mother	Residence of Parents	Birthplace Of Father	Birthplace Of Mother
Jan. 01	Laconia	Ashley Elizabeth	F	Robert Dumont	Susan Dumont	Thornton	NH	NH
Jan. 08	Plymouth	Laura Michelle	F	Wm. L. Cooper	Susan F. Cooper	Thornton	Mass.	W. Va.
Mar. 01	Laconia	Austin Peter Blake	M	Peter H. Blake	Melanie C. Blake	Thornton	NH	NH
Mar. 01	Laconia	Audrey Lee	F	Peter H. Blake	Melanie C. Blake	Thornton	NH	NH
Mar. 05	Plymouth	Kari Ann	F	Stephen Thompson	Karen Lee Thompson	Thornton	NH	NH
Apr. 05	Laconia	Michael Douglas	M	Douglas Caldwell	Linda J. Caldwell	Thornton	NH	NH
May 01	Laconia	Samantha Jayne	F	Jeffrey Brown	Jayne S. Brown	Thornton	NY	NJ
May 03	Concord	Peter Thomas	M	Thomas Duffield	Viveca A. Duffield	Thornton	GA	Mass.
June 04	Hanover	Katherine Swan	F	Alan Craig Swan	Bethana Carol Swan	Thornton	Maine	NJ
July 01	Laconia	Derek Alexander	M	Shane D. Sirls	Michele J. Sirls	Thornton	Conn.	Mass.
July 15	Littleton	Moselle Elizabeth	F	Edward O. Pope	Elvira E. Pope	Thornton	NJ	Phil.
July 16	Concord	Craig Michael	M	Andrew M. Desch	Doreen Lee Desch	Thornton	NJ	NH
Aug. 09	Plymouth	Alexander Drake	M	Lloyd F. Greiner	Ann W. Greiner	Thornton	Wis.	RI
Aug. 22	Laconia	Joshua S. Daugherty	M	Kevin Daugherty	Kathleen Daugherty	Thornton	Mass.	Mass.
Sept. 15	Concord	Brian Walter	M	Alan L. Johnston	Laura E. Johnston	Thornton	VA	NH
Sept. 15	Laconia	Jessica Wendy	F	Harry R. Marker	Jaye W. Marker	Thornton	Dela	VA
Sept. 19	Plymouth	Emily Hoey	F	Stephen Elgert	Ann Marie Hoey	Thornton	NJ	NY
Sept. 22	Concord	Joanna Michael	F	Michael Harrison	Anne E. Harrison	Thornton	NJ	Mass.
Oct. 22	Plymouth	Tyler H. Young	M	Peter H. Young	Marianne Y. Young	Thornton	Maine	Mass.
Oct. 30	Plymouth	Michelle Tremblay	F	Peter Tremblay	Kathryn Tremblay	Thornton	NH	NH

Marriages Registered In The Town Of Thornton, N.H. For The Year Ending December 31, 1990

Date	Where Married	Name of Groom	Name of Bride	Person Performing Ceremony
March 24	Plymouth, NH	Andrew C. Stoffel	Lori Joy Wiseman	Jane G. Henderson
March 24	Thornton, NH	Stephen R. Morris	Sabine M. Bachman	Nora J. Farnsworth
April 10	Thornton, NH	Richard H. Duffy	Hilda J. Cheney	Lillian Lyrrell
May 01	Thornton, NH	Timothy M. Downing	Carol A. Stevens	John C. Blair
May 05	New Hampton, NH	Randy J. Avery	Angela Dawn Nelson	Christopher S. Yellen
May 26	Woodstock, NH	Michael E. Karpinski II	Anne Marie Uhlman	Gary Rolph - Sieverts
June 16	Thornton, NH	Philip E. Webster Jr.	Karen M. Hughen	Jeffrey N. Gaudet
June 16	Hill Center, NH	David A. Rardin	Donita E. Sanger	Stephen W. Nease
June 18	Thornton, NH	John Joseph Labbe	Deborah Jean Cross	Norman S. Briggs
July 14	Thornton, NH	Everett J. Woods	Lori L. Burke	Cheryl A. Janelle
July 21	Franklin, NH	David B. Bradley	Ella M. Strablizky	Robert A. Wendel
August 18	Exeter, NH	John Frank Haas	Sheila Ann Moreau	Janet S. Mason
September 10	Bethlehem, NH	Peter Moses O'Haire	Shanna Brouillard	John L. Foster
September 15	Plymouth, NH	Timothy E. Grace	Kimberley M. Giroux	Sidney Lovett
September 29	Holderness, NH	Raymond C. Fisher	Gwendolyn L. Murch	Marianne Peabody
October 07	Woodstock, NH	Peter Michael Hall	Jennifer Evans	Marianne Peabody
October 13	Thornton, NH	William J. Davis	Donna Lee Morrison	Donald McGill
October 27	Thornton, NH	David Paul Sanborn	Sharon Leslie Thurber	Barbara Lemmel
November 10	Starke, NH	Raymond Philip Stuart Jr.	Mona Pearle Chase	Tod L. Hall

Deaths Registered In The Town of Thornton, N.H. For The Year Ending December 31, 1990

Date Of Death	Place Of Death	Name and Surname Of Deceased	Age	Place Of Birth	Sex	Occupation	Name Of Father	Name Of Mother
Mar. 12	Thornton	Bertha A. Duffy	70	Stark, NH	F	Homemaker	Bert Emery	Gertrude Sawyer
April 11	Plymouth	Aletha A. Elmer	79	Lincoln, NH	F	L. P. N.	Edgar Smith	Irma Selby
May 14	Thornton	Mary N. Pierce	69	Georgia	F	U.S. Gov't.	Neil Bowden	Eva Simpson
May 23	Plymouth	William H. Drake	56	NH	M	Construction	Harris Drake	Rena Selingham
August 28	Thornton	Elizabeth DeCesare	83	Thornton	F	Spinner	Benj. Cocozza	Ann Coia

THORNTON SCHOOL REPORT

OFFICERS OF THE THORNTON SCHOOL DISTRICT

School Board	Term Expires
Jane Cantlin	1993
Ethel DeGrace	1991
Jeff Gaudet	1992
Donna Hartigan (March 1990-November 1990)	1993
Stephen Elgert (December 1990-February 1991)	1991
Karen Hutchings (March 1990-November 1990)	1992
Valerie McQueeney (December 1990-February 1991)	1991

Clerk/Treasurer

Jayne Brown

Auditors

Carol and Alfred O'Haire

Moderator

Robert Gannett

Truant Officer

Walter Joyce

Superintendent

G. Paul Dulac, Ed.D.

Assistant Superintendent

John True

Assistant Superintendent

Mark Halloran

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Thornton qualified to vote in District Affairs:

You are hereby notified to meet at the Thornton Central School in said District on the twelfth day of March, 1991 at two o'clock in the afternoon to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Member of the School Board for the ensuing two years.
5. To choose a Member of the School Board for the ensuing year.
6. To choose a Treasurer for the ensuing year.
7. To choose an Auditor for the ensuing year.

Polls will not close before 7:00 p.m.

Given under our hands at said Thornton the 13th day of February, 1991.

JANE CANTLIN
 ETHEL DEGRACE
 STEPHEN ELGERT
 JEFF GAUDET
 VALERIE MCQUEENEY
Thornton School Board

A true copy of warrant attest:

JANE CANTLIN
 ETHEL DEGRACE
 STEPHEN ELGERT
 JEFF GAUDET
 VALERIE MCQUEENEY
Thornton School Board

STATE OF NEW HAMPSHIRE

— — — — —

To the inhabitants of the School District in the Town of Thornton, in the County of Grafton, State of New Hampshire, qualified to vote upon District Affairs:

You are hereby notified to meet at the Thornton Central School in said District on the sixth day of March, 1991, at 7:00 o'clock in the evening to act upon the following subjects:

- Article 1. To see what action the District will take relative to the reports of agents, auditors, committees or officers.
- Article 2. To see if the District will vote to authorize the School Board to negotiate for and execute on behalf of the District tuition contracts with other School Districts for one year.
- Article 3. To see whether the District will vote to indemnify, and save harmless from loss or damage any person employed by the school district and any member or officer of its governing board or administrative staff from personal financial loss and expense, including reasonable legal fees and costs, if any, arising out of any claim, demand, suit, or judgement by reason of accidental damage to or destruction of property if the indemnified person was acting in the scope of this employment or office, in accordance with the provisions of RSA 31:105.
- Article 4. To see if the District will vote to authorize the School Board under RSA 198:20-b to apply for, accept and expend, without further action of the School District meeting, money from any source which becomes available during the fiscal year provided that such expenditures be made for purposes for which a school district may appropriate money and that such expenditures not require the spending of other school district funds.

- Article 5. To see if the District will vote to request that the Thornton School Board not enter into any signed contract with the teachers of the Thornton School District prior to submission and approval by the registered voters at the annual school district meeting in March of 1991. (By petition)
- Article 6. To see if the District will vote to establish a contingency fund in accordance with Revised Statutes Annotated 198:4-b, such contingency fund to meet the cost of unanticipated expenses that may arise during the year and, further, to see if the District will raise and appropriate the sum of one thousand dollars (\$1,000) for such contingency fund.
- Article 7. To see if the District will vote to raise and appropriate the sum of sixty-nine thousand dollars (\$69,000) for the purpose of insulating and applying stucco to the exterior walls of the building for the purpose of energy efficiency.
- Article 8. To see if the District will vote to support the Ski Program by appropriating the sum of twenty-five hundred dollars (\$2,500) for transportation costs.
- Article 9. To see if the District will vote to establish a capital reserve fund in accord with RSA 35:1 for the purpose of meeting the expense of educating educationally handicapped children; and to see if the District will vote to appropriate the sum of sixteen thousand dollars (\$16,000) to be deposited to said capital reserve fund.
- Article 10. To see what sum the District will vote to appropriate to help support with other school districts a court challenge to the constitutionality of New Hampshire's method of funding public education through near total reliance on local property taxes.
- Article 11. To see what sum of money the District will vote to raise and appropriate for the support of schools for the salaries of school district officials, employees and agents and for the payment of statutory obligations of the District.
- Article 12. To transact any further business which may legally come before this meeting.

Given under our hands this 13th day of February in the year of our Lord nineteen hundred and ninety-one.

JANE CANTLIN
JEFF GAUDET
ETHEL DEGRACE
STEPHEN ELGERT
VALERIE MCQUEENEY
Thornton School Board

A true copy of warrant attest:

JANE CANTLIN
JEFF GAUDET
ETHEL DEGRACE
STEPHEN ELGERT
VALERIE MCQUEENEY
Thornton School Board

THORNTON SCHOOL DISTRICT
1991-1992 Budget Data 02-13-91

		1989-1990	1989-1990	1990-1991	1991-1992
		Adopted	Actual	Adopted	Proposed
		Budget	Expenses	Budget	Budget
Accounts					
1100	Regular Programs				
	-110 Teacher's Salaries	\$293,196.00	\$302,960.18	\$337,132.00	\$335,632.00
	-211 Health Insurance	24,754.00	28,640.85	34,070.00	26,193.00
	-212 Dental Insurance	1,657.00	1,402.21	1,619.00	1,907.00
	-213 Life Insurance		116.20	1,006.00	1,162.00
	-214 Workmen's Compensation	1,262.00	1,951.16	2,313.00	2,861.00
	-222 Retirement	3,274.00	3,339.54	3,695.00	13,032.00
	-230 FICA	22,778.00	23,749.67	26,385.00	26,365.00
	-260 Unemployment Insurance	546.00	540.31	546.00	546.00
	-290 Longevity	7,130.00	7,130.00	8,147.00	9,014.00
	-310 Contracted Srvs.	75.00		75.00	50.00
	-311 Artists in the Schools	800.00	800.00	700.00	385.00
	-440 Repairs & Maint. Service	500.00	487.45	500.00	600.00
	-561 Tuit. & LEA w/NH	300,226.00	270,224.26	30,030.00	19,500.00
	-610 Supplies	9,435.00	4,442.36	9,112.00	10,035.00
	-611 AV			325.00	
	-615 Computer Software	275.00	253.14		140.00
	-630 Textbooks	1,495.00	2,944.89	4,402.00	3,000.00
	-633 Workbooks	7,500.00	12,647.52	6,563.00	7,635.00
	-640 Student Subs. & Periodicals			629.00	975.00
	-741 New Equipment	850.00	823.65	1,489.00	1,555.00
	-742 Replace. of Equip.	65.00	60.06		
	-810 Dues (NECC)	300.00	184.38	340.00	340.00
	TOTAL	676,118.00	662,697.83	469,078.00	460,927.00
1101	Substitutes				
	-120 Salaries	4,000.00	8,257.00	4,000.00	5,000.00
	-214 Workmen's Compensation	17.00	52.20	27.00	42.00
	-230 FICA	303.00	623.45	306.00	383.00
	-260 Unemployment Insurance	24.00	13.81	24.00	30.00
	TOTAL	4,344.00	8,946.46	4,357.00	5,455.00
1102	Aides				
	-110 Salaries		585.00		21,840.00
	-214 Workmen's Compensation				181.00
	-230 FICA		45.12		1,671.00
	-260 Unemployment Insurance				131.00
	TOTAL		630.12		23,823.00
1200	Special Programs				
	-110 Salaries	47,166.00	25,447.00	60,279.00	62,329.00

	-111 Substitutes (SPED)		852.50		4,832.00
	-120 Aides, Tutors, Asst.	7,500.00	2,827.50	13,940.00	25,052.00
	-211 Health Insurance	6,000.00	1,530.84	5,016.00	7,937.00
	-212 Dental Insurance	332.00	307.80	338.00	395.00
	-213 Life Insurance		20.90	208.00	216.00
	-214 Workmen's Compensation	261.00	490.66	503.00	774.00
	-222 Retirement	514.00	794.70	654.00	2,563.00
	-230 FICA	4,712.00	6,328.70	5,746.00	7,131.00
	-260 Unemployment Insurance	126.00	129.79	152.00	195.00
	-290 Longevity	800.00	800.00	900.00	1,000.00
	-390 Evaluations/Testing	800.00	6,695.23	2,750.00	3,300.00
	-391 Psych. Counseling				4,560.00
	-392 Occupational Therapist				1,520.00
	-569 Tuition	14,936.00	2,065.24	4,663.00	2,000.00
	-610 Supplies	3,720.00	3,373.23	5,520.00	1,560.00
	-615 Computer Software				335.00
	-630 Textbooks			2,420.00	1,750.00
	-633 Workbooks	330.00	329.19	1,852.00	1,715.00
	-640 Periodicals				80.00
	-741 New Equipment	400.00	376.00		150.00
	TOTAL	87,597.00	52,369.28	104,941.00	129,394.00
1201	Speech Aide				
	-120 Salaries				5,616.00
	-214 Workmen's Comp.				47.00
	-230 FICA				430.00
	-260 Unemployment Insurance				34.00
	TOTAL				6,127.00
1270	Gifted & Talented				
	-110 Salaries	2,252.00	2,252.00	2,310.00	2,990.00
	-211 Health Insurance	367.00	367.25	384.00	240.00
	-212 Dental Insurance	10.00	10.00	12.00	15.00
	-214 Workmen's Compensation	9.00	9.00	15.00	25.00
	-222 Retirement	57.00	57.00	51.00	213.00
	-230 FICA	166.00	166.00	177.00	229.00
	-260 Unemployment Ins.	3.00	3.00	3.00	3.00
	-270 Course Reimbursement	53.00	53.00	96.00	96.00
	-320 Profess. Materials	121.00	121.00	116.00	116.00
	-330 Contracted Services	81.00	81.00	655.00	655.00
	-532 Postage			15.00	15.00
	-550 Printing			46.00	46.00
	-580 Travel	40.00	40.00	39.00	39.00
	-610 Supplies	210.00	210.00	321.00	321.00
	-810 Dues	10.00	10.00	10.00	10.00
	TOTAL	3,379.00	3,379.00	4,250.00	5,013.00
1410	Co-Curricular Activities				
	-110 Referees Salaries	960.00	960.00	960.00	960.00

	-120 Coaches Salaries	5,500.00	6,927.50	5,805.00	4,300.00
	-130 Advisors	500.00	1,045.00	2,280.00	2,550.00
	-214 Workmen’s Compensation	25.00	43.78	40.00	65.00
	-222 Retirement	65.00	74.42	64.00	277.00
	-230 FICA	455.00	520.90	459.00	597.00
	-610 Supplies	2,550.00	2,386.03	600.00	600.00
	-810 Dues/Fees	50.00			142.00
	-890 National Forest Reimb.				5,000.00
	TOTAL	10,105.00	11,957.63	10,208.00	14,491.00
2122	Guidance Services				
	-110 Counseling Salaries	14,689.00	10,492.00	20,725.00	21,965.00
	-211 Health Insurance		688.72	1,505.00	1,429.00
	-212 Dental Insurance		81.22	153.00	178.00
	-213 Life Insurance		5.70	73.00	77.00
	-214 Workmen’s Compensation	62.00		139.00	182.00
	-222 Retirement	160.00	118.06	222.00	889.00
	-230 FICA	1,113.00	791.61	1,586.00	1,680.00
	-260 Unemployment Ins.	42.00	17.55	42.00	42.00
	-610 Supplies	300.00	287.29	333.00	155.00
	TOTAL	16,366.00	12,482.15	24,778.00	26,597.00
2130	Health Services				
2132	-330 Medical Fees (doctor)	150.00	100.00	150.00	150.00
2134	-110 Nurse’s Salary	3,715.00	4,187.03	3,715.00	3,877.00
	-211 Health Insurance	600.00	785.00	903.00	814.00
	-214 Workmen’s Compensation	16.00	92.94	25.00	32.00
	-230 FICA	282.00	315.82	284.00	297.00
	-260 Unemployment Insurance	22.00	7.04	22.00	23.00
	-270 Course Reimbursement	125.00	135.00	125.00	125.00
	-440 Reps. & Maint. Service	30.00	27.50	30.00	30.00
	-522 Liability Insurance	32.00		70.00	80.00
	-610 Health Supplies	410.00	376.34	380.00	330.00
	TOTAL	5,382.00	6,026.67	5,704.00	5,758.00
2150	Speech/Path./Audiol. Svcs.				
2152	-110 Salaries	11,736.00	8,803.00	15,830.00	
	-211 Health Insurance	618.00	1,530.48	836.00	
	-212 Dental Insurance	66.00	156.66	85.00	
	-213 Life Insurance		5.70	56.00	
	-214 Workmen’s Compensation	52.00	57.59	108.00	
	-222 Retirement	134.00	92.76	173.00	
	-230 FICA	932.00	684.97	1,236.00	
	-260 Unemployment Insurance	42.00	15.23	42.00	
	-290 Longevity	280.00	280.00	330.00	
	-390 Speech Contracted Svcs.				7,200.00
	-580 Travel	40.00		40.00	

-610 Supplies	140.00	30.97	344.00	240.00
TOTAL	14,040.00	11,657.36	19,080.00	7,440.00
2190 Other Support Services				
-390 Assemblies	800.00	800.00	350.00	345.00
-550 Report Cards	200.00	200.00	200.00	200.00
TOTAL	1,000.00	1,000.00	550.00	545.00
2212 Extended School Year				
-110 Salaries	16,448.00	12,520.90	278.00	500.00
-214 Workmen's Comp.	68.00	79.14	56.00	
-222 Retirement	176.00	134.93	89.00	
-230 FICA	1,222.00	943.46	635.00	38.00
-320 Inst. Program Improvement			500.00	1,200.00
-610 Supplies		99.24		
-640 Inst./Curr. Development		39.00		
2213 -270 Course/Mtng. Reimb.	3,075.00	2,972.67	3,600.00	6,000.00
TOTAL	20,989.00	16,789.34	5,158.00	7,738.00
2220 Educational Media Services				
2221 -630 Books	400.00	333.14	200.00	
-640 Periodicals	730.00	636.65		
2223 Audiovisual				
-440 Repairs & Maint. Services	400.00	421.25	300.00	500.00
-453 Rental of Films	100.00		125.00	75.00
-610 Supplies	820.00	735.86		540.00
2224 -390 Educ. Television	220.00	148.50	275.00	275.00
2229 -890 National Forest Rsv.	230.00	214.42	200.00	
TOTAL	2,900.00	2,489.82	1,100.00	1,390.00
2310 School Board Services				
-870 Contingency Fund	1,000.00	169.50		1,000.00
2311 -110 Salaries	3,350.00	3,350.00	3,350.00	3,350.00
-230 FICA	49.00	48.58	49.00	49.00
-522 Liability Insurance	1,128.00	1,278.00	1,278.00	1,400.00
-540 Advertising	200.00	73.36		
-532 Postage	100.00	100.00	150.00	150.00
-580 Workshops	150.00	161.50	150.00	150.00
-810 Dues & Fees	1,411.00	1,410.82	1,492.00	1,492.00
-890 Miscellaneous		496.77		
2312 -120 Secretary's Salary	50.00	330.00	400.00	400.00
2313 -110 Dist. Treas. Sal.	800.00	800.00	800.00	800.00
-230 FICA	12.00	11.60	12.00	12.00
-523 Fidelity Bond Insurance	50.00	50.00	100.00	100.00
-532 Postage	200.00	50.00	250.00	250.00
-580 Travel	100.00	16.00	100.00	100.00
-890 Bank Charges		10.00		
2314 -110 Moderator's Salary	100.00	100.00	100.00	100.00

	-380 Ballot Clerks & Super. Checklist Fees	80.00		80.00	80.00
	-550 Ballots/Sch. Dist. Rpts.	1,200.00	1,662.00	1,200.00	1,200.00
2315	-380 Attorney's Fees	3,000.00	2,959.50		100.00
2317	-380 Auditor's Fees	200.00		200.00	200.00
2319	-380 Census Taker's Fee	100.00			
	-610 Census Cards	120.00			
	TOTAL	13,400.00	13,077.63	9,711.00	10,933.00
2320	Off. of Supt. Services				
	-222 Retirement				2,151.00
	-351 SAU Expenses	32,664.00	32,663.49	42,134.00	46,295.00
	TOTAL				48,446.00
2410	Office of the Principal				
	-110 Principal/Asst. Prin. Sal. Ext. School Year	36,720.00	36,720.00	39,658.00	39,658.00
	-211 Health Insurance	802.00		866.00	866.00
	-212 Dental Insurance	1,545.00	1,530.84	3,520.00	4,286.00
	-214 Workmen's Compensation	166.00	171.00	188.00	197.00
	-222 Retirement	165.00	238.76	278.00	338.00
	-230 FICA	427.00	406.28	444.00	1,645.00
	-260 Unemployment Insurance	2,969.00	2,846.52	3,177.00	3,118.00
	-270 Course Reimbursement	42.00	63.15	42.00	42.00
	-290 Longevity	450.00	25.00	450.00	450.00
	-291 TSA/LTD	1,000.00	1,000.00	1,000.00	1,000.00
	-440 Repairs & Maint. Svc.	892.00	910.71	945.00	945.00
	-532 Postage	200.00		300.00	300.00
	-550 Printing	500.00	482.16	500.00	405.00
	-580 Workshops, Travel	250.00	250.00	275.00	275.00
	-610 Supplies	400.00	304.09	200.00	200.00
	-640 Prof. Subscriptions	1,940.00	2,002.77	1,529.00	2,520.00
	-810 Dues	75.00	49.94	75.00	
	TOTAL	48,993.00	47,496.22	53,447.00	56,345.00
2490	Other Support Svcs.-Sch. Adm.				
	-110 Principal's Off. Staff. Sals.	9,102.00	9,516.00	10,660.00	10,660.00
	-111 Substitute				780.00
	-211 Health Insurance		1,530.84		
	-212 Dental Insurance			169.00	178.00
	-214 Workmen's Compensation	38.00	60.28	71.00	95.00
	-230 FICA	690.00	717.78	815.00	875.00
	-260 Unemployment Insurance	42.00	15.94	42.00	47.00
	-890 Graduation Expenses	450.00	140.63	250.00	330.00
	TOTAL	10,322.00	11,981.47	12,007.00	12,965.00
2542	Operation of Buildings				
	-110 Custodial Salaries	18,835.00	28,167.34	18,835.00	19,306.00
	-211 Health Insurance	3,089.00	6,121.68	7,040.00	6,350.00

	-212 Dental Insurance			339.00	355.00
	-214 Workmen's Compensation	595.00	178.48	984.00	1,265.00
	-230 FICA	1,428.00	2,124.64	1,517.00	1,553.00
	-260 Unemployment Insurance	90.00	47.21	84.00	84.00
	-290 Longevity			1,000.00	1,000.00
	-431 Rubbish Removal	500.00	500.00	500.00	500.00
	-440 Reps. & Maint.	1,750.00	1,859.33	1,800.00	1,500.00
	-441 Maintenance Contracts	600.00	600.00	200.00	200.00
	-521 Property Insurance	6,350.00	9,261.00	8,800.00	10,000.00
	-531 Telephone	3,500.00	1,796.72	2,057.00	1,900.00
	-580 Workshops, Travel	300.00	200.00		
	-610 Supplies	1,700.00	1,548.60	1,750.00	1,750.00
	-652 Electricity	15,374.00	11,286.24	12,870.00	15,600.00
	-653 Fuel Oil	17,931.00	6,560.82	12,636.00	15,000.00
	-730 Repairs to Bldg. Materials				1,500.00
	TOTAL	72,042.00	70,252.06	70,412.00	77,863.00
2543	Care & Upkeep of Grounds				
	-432 Snow Plowing				1,200.00
	-490 Upkeep of Grounds	500.00	154.00	600.00	1,500.00
	-610 Supplies	100.00		400.00	
	TOTAL	600.00	154.00	1,000.00	2,700.00
2544	Care & Upkeep of Equipment				
	-440 Piano Tuning	110.00			75.00
	-490 Boiler Inspection	50.00		50.00	50.00
	TOTAL	160.00		50.00	125.00
2552	To and From School				
	110 Bus Driver's Salary		6,335.00		
	-513 Cont. Services	37,909.00	45,963.00	50,559.00	53,087.00
2553	-513 Special Education	8,416.00	12,252.50	20,420.00	21,441.00
2554	-513 Field Trips	2,846.00	2,341.40	631.00	631.00
2555	-513 Athletic Trips	2,737.00	846.50	2,011.00	1,200.00
	TOTAL	51,908.00	67,738.50	73,621.00	76,359.00
2622	-890 Study Committee	638.00	638.40		
	TOTAL	638.00	638.40		
4600	Building Improvements				
	-460 Repairs to Building TOTAL		385.55		
5000	Other Outlays				
5100	Dept. Service				
	-830 Redemption of Principle	145,000.00	145,000.00	145,000.00	145,000.00
	-840 Interest on Principle	91,050.00	91,049.25	81,017.00	70,984.00
	TOTAL	236,050.00	236,049.25	226,017.00	215,984.00

5240	Food Service				
	-880 Food Service Loan	1,500.00		1,500.00	
5241	Food Service				
	-110 Director's Sal.	10,234.00	14,760.26	10,234.00	10,734.00
	-211 Health Insurance			1,584.00	1,588.00
	-212 Dental Insurance			85.00	85.00
	-214 Workmen's Compensation	323.00	83.93	557.00	731.00
	-230 FICA	776.00	1,117.76	859.00	898.00
	-260 Unemployment Insurance	42.00	24.87	42.00	42.00
	-290 Longevity			500.00	1,000.00
	TOTAL	12,875.00	15,986.82	15,361.00	15,078.00
5242	Food Prep. & Dispensing				
	-110 Helper's Salary	4,593.00	1,056.93	4,593.00	6,480.00
	-211 Health Insurance	1,573.00			
	-214 Workmen's Compensation	145.00	4.42	228.00	404.00
	-230 FICA	348.00	124.35	352.00	496.00
	-260 Unemployment Insurance	28.00	1.78	28.00	39.00
	TOTAL	6,687.00	1,187.48	5,201.00	7,419.00
	Total District Funds	\$1,328,559.00	\$1,288,036.53	\$1,158,165.00	\$1,218,915.00
	Total State & Federal Funds	1,980.00	2,100.00	2,000.00	2,000.00
	Grand Total	\$1,330,539.00	\$1,290,136.53	\$1,160,165.00	\$1,220,915.00
	FEDERAL PROGRAMS				
	Block Grants	1,980.00	2,100.00	2,000.00	2,000.00

**THORNTON SCHOOL DISTRICT
REVENUE DATA 2/13/91**

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	1990-1991 Adopted	1991-1992 Estimated
Unreserved Fund Balance	\$ 23.00	\$
Revenue From State Sources		
Foundation Aid	4,502.00	4,170.00
School Building Aid	41,917.00	40,158.00
Gas Tax Refund	200.00	200.00
Revenue From Federal Sources*		
Block Grant (Chapter II)	2,000.00	2,000.00
National Forest Reserve	200.00	
National Forest Reimbursement		5,000.00
Local Revenue Other Than Taxes		
Tuition		7,600.00
LD Tuition	95,290.00	88,000.00
Hot Lunch Reimbursement	1,500.00	2,413.00
Employee Contribution-Hlth. Ins.		7,666.00
Other State/Fed/Foundation Funding		
Total School Revenues & Credits	145,632.00	157,207.00
District Appropriation	1,160,165.00	1,220,915.00
District Assessment	\$1,014,533.00	\$1,063,708.00

*Must be same amount shown on expenditures side of budget.

BALANCE SHEET—June 30, 1990

Assets

	General	Special Revenue	Capital Projects	Food Service
Current Assets				
Cash	\$ 924.16	\$	\$ 4,018.69	\$ 12,578.00
Taxes Receivable	9,232.76			
Interfund Receivables	226,275.67			
Other Receivables	1,896.96	69.20		634.00
	<hr/>	<hr/>	<hr/>	<hr/>
Total Current Assets	238,329.55	69.20	4,018.69	13,212.00
	<hr/>	<hr/>	<hr/>	<hr/>
Total Assets	\$238,329.55	\$ 69.20	\$ 4,018.69	\$ 13,212.00

Liabilities and Fund Equity

Current Liabilities				
Interfund Payables	231,296.97	37.07	(5,058.37)	
Other Payables	2,938.62			
Deferred Revenues	3,976.00			
	<hr/>	<hr/>	<hr/>	<hr/>
Total Liabilities	\$238,211.59	\$ 37.07	(\$ 5,058.37)	
	<hr/>	<hr/>	<hr/>	<hr/>
Fund Equity				
Reserve for Encumbrances	95.46			
Unreserved Fund Balance	22.50	32.13	9,077.06	13,212.00
	<hr/>	<hr/>	<hr/>	<hr/>
Total Fund Equity	117.96	32.13	9,077.06	13,212.00
	<hr/>	<hr/>	<hr/>	<hr/>
Total Liabilities & Fund Equity	\$238,329.55	\$ 69.20	\$ 4,018.69	\$ 13,212.00

ITEMIZATION OF OUTSTANDING PAYABLES
Thornton School District

— — — — —

Vendor	Account Number	Amounts
New Hampshire Retirement	-472	\$ 40.65
Treasurer, Rumney School District	1100-211	900.00
Treasurer, Rumney School District	1100-212	51.30
New England Telephone	2542-531	175.27
Treasurer, Holderness School District	2152-212	71.16
Treasurer, Holderness School District	2152-211	765.24
Susan Marsden	2312-120	35.00
		<hr/>
Total		\$ 2,938.62

THORNTON SCHOOL DISTRICT
CONTINGENCY FUND LIST

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State of NH	\$ 150.00
Littleton Trophies	340.00
School Board Expense	19.50
	<hr/>
	\$ 509.50

ANNUAL REPORT OF THE SCHOOL NURSE 1990

It is with great pleasure and appreciation that I submit this annual report as Thornton Central School Nurse. The School Nurse is currently at Thornton Central School one day a week.

I am happy to report that all students at Thornton Central School are up-to-date with all their immunizations and in accordance with the New Hampshire Division of Communicable Disease Control. All annual immunization reports have been completed and filed with the state.

A special reminder to parents with children entering kindergarten in the fall. State law requires all incoming students to be properly immunized and to have a physical exam before they enter school. Please make a special effort to keep your child's immunization record up-to-date as it will save time and numerous phone calls by both parents and school nurse in searching for these records, not to mention that it could delay your child's enrollment in school.

Due to the outbreaks of measles at many college campuses, the State of New Hampshire Division of Communicable Disease has announced that effective August 1, 1991, all incoming seventh graders will be required to receive a second dose of measles virus vaccine prior to entry this fall. All parents concerned should already have been notified.

Annual screening tests are conducted on all students. Each student has his or her vision, color vision and hearing tested and heights and weights are recorded. Scoliosis and blood pressure screening are done on all 5th through 8th grade students. Parents are contacted if an abnormality is detected and referrals are made to physicians. Some funding is available by state and local agencies in those cases where applicable.

In addition, all students are periodically screened for head lice. To date we have had only one case and that case was immediately sent home with parents and treated. I might add that it is only through the cooperation of teachers and staff members that incidents such as this can be controlled.

In October, all fifth graders and all new students grades 6-8, with parental permission, were given physical exams by Dr. Stephen Elgert. On behalf of parents, teachers, staff, and myself, a special thanks to Dr. Elgert for taking the time out of his busy schedule to conduct these exams and to Rose Fuller, RN, for her assistance.

It is with great disappointment that I report the discontinuation of the

Fluoride Rinse Program for grades one through five due to state budget cuts. This program was funded by the NH Department of Dental Health. It provided the children with a state dental hygienist who would check the children at the beginning and end of the year for plaque level and would also visit the school periodically during the year to talk with students about proper brushing, flossing and general dental care. This program was met with great enthusiasm by both the students and teachers and proved to be beneficial for the students in helping to establish good dental hygiene.

Preschool screening will once again be held this spring for all incoming kindergarteners. This registration involves the kindergarten teacher, speech pathologist, resource room teacher, and myself. Hearing and vision screening is checked at a clinic held at Plymouth Area Schools. There has been some talk of this clinic being discontinued due to budget cuts (also state funded), but as of yet no official word has come forth.

In addition, the nurse is responsible for making out a budget, ordering supplies, keeping cumulative health records accurate and up-to-date, reporting to the state on various aspects of school nursing, giving first aid as necessary, being a resource person to teachers and parents on a variety of health related issues, teaching health related subjects to students and administering the Free and Reduced Hot Lunch Program in cooperation with May Sleeper (who I might add provides well balanced and nutritional meals), and file reports to the state.

In conclusion, I want to thank all students, parents, teachers, staff members, and physicians for their cooperation and support. A special thanks to Carol Tyler for her assistance in caring for the students in my absence.

ROBERTA HILTZ, RN
Thornton Central School Nurse

REPORT OF THE PRINCIPAL 1990

The Thornton Central School continues to experience tremendous growth. Over the past year our enrollment increased 20%. This means since 1985 our overall enrollment increase has been 81%. We have dealt with many added expenditures because of our growth including our school addition, increased special education costs, and in some cases for the first time, split classes or doubling of classes. The costs of the building addition have stabilized and over the next five years will have less effect on our proposed budgets as interest payments decrease. Increases in staffing, because of enrollment increases, will hopefully stabilize as our enrollment does. Projected student enrollment for 1991-1992 is 208 students, a 6% increase over this year. We have limited control of many areas of expense within our budget. This has been thoroughly reviewed with the Advisory Budget Committee. My goal, as principal of the Thornton Central School, is to provide a sound educational program for our students at a reasonable cost to the taxpayer. Despite the dramatic increase in our budget over the past three years, our enrollment increase, which has brought about increased faculty and staff, has been handled as reasonably as possible. It is very unusual that schools double their enrollment in a five year period.

I invite our community to compare our facility and its new addition to other local schools. I think for cost effectiveness, energy considerations and need, Thornton's decisions stand head and shoulders above the decisions of other communities. We built what we needed and used common sense. Our staffing is reasonable for the number of students we serve.

Our documented record of educational achievement in our academic program is unmatched by any school in the area. In reviewing state mandated CAT testing results over the past three years, our fourth and eighth grade students tested were among the top twenty districts statewide at both grade levels (top 15%). It was interesting how many school districts placed among the top twenty schools at both grade levels. Among them in addition to Thornton were Amherst, Hanover, Hollis, Bedford, Windham and Bow. As much as I don't like to draw comparisons using test scores, when I look at a combination of three years results which involved six different classes and look at Thornton's standing, I feel it speaks well of our program, staff and community which has supported what we have done. But most of all, it speaks highly of the wonderful students we work with at Thornton Central School.

TIMOTHY J. TYLER,
Principal

REPORT FROM THE SUPERINTENDENT OF SCHOOLS

I am happy to report that School Administrative Unit #48 continues to strive for educational excellence for your children especially during these very difficult and troublesome economic times. All school boards this year have stressed the importance of both internal and external communications. School boards have also directed all personnel to develop clearer communication between themselves and their respective communities regarding educational budgetary issues and issues of educational significance. An important board goal this year has been to continue our on-going curriculum development, coordination, and consistency at all grade levels. Another goal of our School Administrative Unit #48 School Board is to continue to improve a workable management structure within our school system. My overall estimate of our school districts is that regardless of these difficult times, our schools continue to improve and our students continue to achieve.

The Pemi-Baker Regional School District and our regional high school entered into its first full year of operation in July, 1990. This year has been exciting and challenging. The School Board has worked diligently within its subcommittee structure to accomplish the aims established by the Pemi-Baker Regional School Board earlier this fall. Our high school this year has improved our capabilities in computer and technological elements of education. We have emphasized writing in our curriculum and improved our writing lab. Our high school students continue to win awards and achieve at a high level.

Program innovations over the last two years in the School Administrative Unit #48 are showing progress. One such effort is our special needs pre-school program currently offered through the Plymouth Elementary School but dealing with children throughout the School Administrative Unit. This program assists children ages 3-5 who are in need of special attention. The results of this program will have a positive impact on our regular education program beginning at the kindergarten level. A second effort involves our vocational childcare program also dealing with pre-schoolers. This program stresses the vocational applications related to early childhood development, while also offering the community a unique child care opportunity. Rumney and Wentworth this past year entered into tuition agreements to offer kindergarten within their programs. This is a major step forward for these two districts and will have a definite impact on the educational opportunities for their children.

We are continuing to stress writing skills throughout the curriculum in all of our schools and emphasizing the reading process for our students. The completion of our elementary science labs in several schools now gives us the op-

portunity to fully engage in the experimental method. This emphasis on “hands-on” instruction has proved motivational to students and has contributed to the quality of our science curriculum. Mathematics education continues to be a central focus in our instructional program. We are continuing to deal with a “hands-on” mathematics approach at the primary level. This year the high school has studied and will change our mathematics sequence so that algebra will be offered previous to geometry beginning in the 1991-1992 school year. This change will have an impact on the quality of our mathematics program in School Administrative Unit #48.

The entire district is engaged in the implementation of an evaluation model based on a program developed in our region called Saphier Model of Evaluation. This model is unique in that both administrators and teachers are trained in the fundamental operational aspects of the process. We are very excited about the potential of this evaluation program in that it stresses effective instructional practices that have been researched and tested. Positive student achievement is our goal.

This year we continue to implement our K-8 reading program, write the K-8 science and social studies curriculum. This summer we plan to write an overall K-12 language arts curriculums. July's work will be the culmination of a massive two year effort in the language arts area. We are excited with its potential.

I wish to thank all those involved with the successful completion this past summer of a number of building projects. In August we saw the completion of the Plymouth and Campton Elementary Schools. Also completed this summer was the high school renovation project. This included the repair of the north wing roof, major renovation in the north wing which previously housed the Plymouth Elementary School, work on our fire alarm system, and modification to the electrical and communication networks to integrate all these functions into a single school complex. The Russell School renovation project was also completed this summer. This included internal renovations, a new boiler which will be installed this spring, and a state approved fire alarm system. At this year's March School District Meeting the Wentworth tax payers will be voting on a bond for a building addition. We are in hopes that this bond vote will go well. The results obviously will give much needed space to the District's smallest elementary school.

This year our School Administrative Unit welcomes to its administrative rank a number of new administrators. These individuals will be crucial to the success of our program in the years to come. I am pleased to welcome for his first year as principal of the Holderness Central School Mr. Robert Tremblay.

Mr. Tremblay acted as an interim principal this past summer and was hired by the Holderness School Board in August of 1990. Mr. Tremblay is a former chemistry teacher at Plymouth Regional High School. Mr. Jon Freeman began his tenure as principal of Campton Elementary School this past fall. Mr. Freeman comes to Campton from his post as high school principal in Littleton, New Hampshire. The town of Campton is excited with Mr. Freeman's positive attitude and considerable work ethic. David Batchelder joins us for his first complete year of service as our vocational director at the Plymouth Regional High School. We are very excited with the initiation of a new program in our vocational area involving the training of students for early childhood and pre-school activities. This program has achieved tremendous success this year and we look forward to its continuation and improvement. The Superintendent's office welcomes Mr. Mark Halloran as our new assistant superintendent for finance and negotiations. Mr. Halloran has to date, proved himself as a very strong advocate for quality programming at an efficient cost. Mr. Halloran worked with local town officials in developing a fuel procurement process which has saved the schools and towns a considerable amount of money. We also welcome Ruth Tilson as our interim principal in the Rumney School District. Mrs. Tilson, in her role as interim principal, is substituting for Gretchen Stubbins who is on medical leave. Everyone in School Administrative Unit #48 wishes Mrs. Stubbins good luck in her current situation and hope that she will return to us in good health. Finally, I wish to welcome Mr. John Buccini as the new assistant principal at Plymouth Elementary School. Mr. Buccini was previously a teacher at the Plymouth Elementary School.

Thank you for the opportunity to work as your superintendent in what I consider to be the finest school system in New Hampshire. I wish also to thank all staff, boards, and community members for their effort in providing the educational quality we are enjoying at present. Please rest assured that we will continue to emphasis meeting the individual needs of all our students in the most cost efficient ways possible.

Respectfully submitted,
G. PAUL DULAC, Ed.D
Superintendent of Schools

EXPLANATION OF SUPERINTENDENT'S AND ASSISTANT SUPERINTENDENT'S SALARY FOR 1989-1990

Chapter 189, Section 48 Revised Statutes Annotated of the State of New Hampshire, requires that the school district annual report show the total amounts paid to the Superintendent of Schools as per the following quotation: "Reports. Each Superintendent of a School Administrative Unit shall annually prepare a report of the total salary paid to the superintendent, showing in detail the amount paid by the state and each local school district and their share of same . . . Said report shall be included in the annual report of the respective school district as a separate entry. A like report and entry shall be made for each assistant superintendent, teacher consultant, and business administrator if any is in service in the Unit."

One-half of the School Administrative Unit expenses is prorated among the several school districts of the unit on the basis of adjusted valuations. One-half is prorated on the basis of average daily membership in the school for the previous school year ending June 30th. The salary of \$60,980 which was received by the Superintendent of Schools of School Administrative Unit #48 during 1989-1990 was prorated among the school districts comprising the School Administrative Unit. Allowance for \$2,750 travel within the Unit was also prorated as stated above.

The salary of \$47,280 for the Assistant Superintendent during 1989-1990 and travel allowance within the Unit for \$2,000 was prorated as stated above.

The table below shows the portion of salary and travel charged to each school district.

<i>District</i>	<i>Adjusted Percent</i>	<i>Supt. Salary</i>	<i>Supt. Travel</i>	<i>Asst. Supt. Salary</i>	<i>Asst. Supt. Travel</i>
Campton	17.24	\$10,512.95	\$474.10	\$ 8,151.07	\$344.80
Holderness	15.73	9,592.15	432.58	7,437.14	314.60
Plymouth	37.38	22,794.32	1,027.95	17,673.26	747.60
Rumney	8.11	4,945.48	223.02	3,834.41	162.20
Thornton	8.07	4,921.09	221.92	3,815.50	161.40
Waterville Valley	8.85	5,396.73	243.38	4,184.28	177.00
Wentworth	4.62	2,817.28	127.05	2,184.34	92.40

THORNTON ELEMENTARY SCHOOL
List of Graduates

GRADUATES

Aaron John Abdella
Eric Aaron Burd
Jason Leigh Cheney
Stephen Craig Fraser
Michael Godin
Kelley Scott Joyce
Denise Marie Kimball
A. Jacob Kimbell
Michael James Mangan
Shawn E. Murray
Donald Butler Osgood
Kevin Arnold Strickland

PEMI-BAKER SCHOOL REPORT

OFFICERS OF THE PEMI-BAKER SCHOOL DISTRICT

School Board	Term Expires
Douglas Wiseman (Ashland)	1991
Richard Blauvelt (Campton)	1993
Ross Deachman (Holderness)	1992
Tom Goulart (Plymouth)	1993
Susan Johnston (Campton)	1992
James Mauchly (Wentworth) (Sept. 89-Jan. 91)	1992
Susan Morton (Rumney)	1993
Barbara Noyes (Plymouth)	1991
Ann-Marie Reeve (Ashland)	1993
Ken Sutherland, Jr. (Campton)	1991
Malcolm Taylor (Holderness)	1991
Paul White (Thornton)	1991
Ed Wixson (Plymouth)	1992

Clerks

Dorothy Kaza & Barbara Pegnam

Moderator

Robert Clay

Treasurer

Sharon Davis

School Nurse

Jean Murphy

Superintendent

G. Paul Dulac, Ed.D.

Assistant Superintendent

John True

Assistant Superintendent

Mark Halloran

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Pemi-Baker Regional School District in the Town of Thornton qualified to vote in District Affairs:

You are hereby notified to meet at the Thornton Central School in said District on the twelfth day of March, 1991 at 2:00 o'clock in the afternoon to act upon the following subjects:

- 1. To choose a Moderator for the coming year.
- 2. To choose a Member of the School Board for the ensuing three years representing the town of Ashland.
- 3. To choose a Member of the School Board for the ensuing three years representing the town of Campton.
- 4. To choose a Member of the School Board for the ensuing three years representing the town of Plymouth.
- 5. To choose a Member of the School Board for the ensuing three years representing the town of Thornton.
- 6. To choose a Member of the School Board for the ensuing year representing the town of Wentworth.

Polls will not close before 7:00 p.m.

Given under our hands at said Plymouth the 13th day of February, 1991.

DOUGLAS WISEMAN
RICHARD BLAUVELT
ROSS DEACHMAN
THOMAS GOULART
SUSAN JOHNSTON
SUSAN MORTON

BARBARA NOYES
ANN-MARIE REEVER
KENNETH SUTHERLAND
MALCOLM TAYLOR
PAUL WHITE
ELDWIN WIXSON
Pemi-Baker Regional School Board

A true copy of warrant attest:

DOUGLAS WISEMAN
RICHARD BLAUVELT
ROSS DEACHMAN
THOMAS GOULART
SUSAN JOHNSTON
SUSAN MORTON

BARBARA NOYES
ANN-MARIE REEVER
KENNETH SUTHERLAND
MALCOLM TAYLOR
PAUL WHITE
ELDWIN WIXSON
Pemi-Baker Regional School Board

STATE OF NEW HAMPSHIRE

To the inhabitants of the Pemi-Baker Regional School District in the towns of Ashland, Campton, Holderness, Plymouth, Rumney, Thornton, and Wentworth, in the County of Grafton, State of New Hampshire, qualified to vote upon District Affairs:

You are hereby notified to meet at the Plymouth Regional High School Gymnasium on Tuesday, the fifth day of March, 1991, at 7:00 o'clock in the evening to act upon the following subjects:

- Article 1. To see what action the District will take relative to the reports of agents, auditors, committees and officers.
- Article 2. To see if the District will vote to authorize the School Board to negotiate and execute such tuition contracts as the Board may determine advisable for students outside the Pemi-Baker Regional School District.
- Article 3. To see whether the District will vote to indemnify and save harmless from loss or damage any person employed by the school district and any member or officer of its governing board or administrative staff from personal financial loss and expense, including reasonable legal fees and costs, if any, arising out of any claim, demand, suit, or judgement by reason of negligence or other act resulting in accidental injury to a person or accidental damage to or destruction of property if the indemnified person at the time of the accident resulting in injury, damage or destruction was acting in the scope of his employment or office, in accordance with the provisions of RSA 31:105.
- Article 4. To see if the District will vote to authorize the School Board under RSA 198:20-B to apply for, accept and expend, without further action of the School District meeting, money from any source which becomes available during the fiscal year provided that such expenditures be made for purposes for which a school district may appropriate money and that such expenditures not require the spending of other school district funds.
- Article 5. To see if the District will vote to raise and appropriate the sum of thirty-six thousand seventeen dollars (\$36,017) for the purpose of funding the cost of salary increases, fixed cost increases, and increased benefits as provided by the collective bargaining agreement between the Pemi-Baker Regional School District and

the Plymouth Regional Educational Support Staff (PRESS) pursuant to an agreement dated the first day of July, 1990, for the 1991-1992 school year, being the second and final year of said contract.

- Article 6. To see if the District will vote to establish a contingency fund in accordance with RSA 198:4-b, such contingency fund to meet the cost of unanticipated expenses that may arise during the year and, further, to see if the District will raise and appropriate the sum of twelve thousand dollars (\$12,000) for such contingency fund.
- Article 7. To see if the District will vote to establish a capital reserve fund in accordance with RSA 35:1 for the purpose of meeting the expense of educationally handicapped children; and to see if the District will vote to appropriate the sum of sixteen thousand dollars (\$16,000) to be deposited to said capital reserve fund.
- Article 8. To see if the District will vote to establish a capital reserve fund in accordance with RSA 35:1 for the purpose of future renovations and or repairs needed in the school; and to see if the District will vote to appropriate the sum of five thousand dollars (\$5,000) to be deposited to said capital reserve fund.
- Article 9. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of School District officials, employees and agents and for the payment of statutory obligations of the District and to authorize the application against such appropriation of revenues as are estimated to be received; the School Board to certify to the Selectmen of the member towns the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the member towns.
- Article 10. To transact any further business that may legally come before this meeting.

Given under our hands this 13th day of February, in the year of our Lord nineteen hundred and ninety-one.

DOUGLAS WISEMAN	SUSAN JOHNSTON
KENNETH SUTHERLAND	RICHARD BLAUVELT
SUSAN MORTON	MALCOLM TAYLOR
ROSS DEACHMAN	BARBARA NOYES

PAUL WHITE
ANN MARIE REEVER

THOMAS GOULART
ELDWIN WIXSON
Pemi-Baker Regional School Board

A true copy of warrant attest:

DOUGLAS WISEMAN
KENNETH SUTHERLAND
SUSAN MORTON
ROSS DEACHMAN
PAUL WHITE
ANN MARIE REEVER

SUSAN JOHNSTON
RICHARD BLAUVELT
MALCOLM TAYLOR
BARBARA NOYES
THOMAS GOULART
ELDWIN WIXSON
Pemi-Baker Regional School Board

PEMI-BAKER REGIONAL SCHOOL DISTRICT
1991-1992 Budget Data 02-12-91

1100	Accounts	1989-1990	1989-1990	1990-1991	1991-1992
		Adopted Budget	Actual Expenses	Adopted Budget	School Dept. Req. Budget
	Regular Programs	\$ 794,267.00	\$ 918,223.84	\$ 1,134,658.00	\$ 1,078,309.00
	-110 Teacher's Salaries				
	-211 Health Insurance	77,571.00	84,655.41	131,860.00	131,860.00
	-212 Dental Insurance	3,500.00	5,099.82	5,464.00	5,192.00
	-214 Workmen's Comp.	3,324.00	10,772.11	7,722.00	9,092.00
	-222 Retirement	8,626.00	10,682.55	12,205.00	11,536.00
	-223 Retirement Increase				31,069.00
	-230 FICA	59,987.00	71,630.69	88,172.00	83,808.00
	-260 Unemployment Ins.	1,176.00	1,618.55	1,938.00	1,548.00
	-290 Longevity	9,430.00	13,578.00	17,916.00	17,655.00
	-310 Contracted Svcs.				4,800.00
	-320 Prof. Books & Magazines			250.00	241.00
	-440 Repairs & Maint. Service	18,275.00	13,129.10	29,716.00	26,591.00
	-452 Rental of Equipment	800.00	962.88	800.00	
	-522 Driver Ed. Car Insurance	1,100.00		1,100.00	
	-610 Supplies	45,084.00	35,431.37	45,573.00	44,056.00
	-611 Audio-Visual	300.00		2,247.00	1,462.00
	-615 Computer Software	1,413.00	702.23	2,190.00	3,329.00
	-630 Textbooks	15,904.00	12,973.69	16,085.00	19,402.00
	-633 Workbooks	6,280.00	2,699.89	4,532.00	8,444.00
	-640 Student Subs. & Periodicals	348.00	94.92	600.00	583.00
	-741 New Equipment	9,249.00	5,455.03	32,299.00	26,340.00
	-742 Replace. of Equip.	9,335.00	9,280.01	472.00	3,620.00
	-810 Dues (NECC)	50.00	234.38	1,437.00	158.00
	TOTAL	1,066,019.00	1,197,224.47	1,537,236.00	1,509,095.00

1101	Substitutes				
	-120 Salaries	21,000.00	29,506.19	23,000.00	19,500.00
	-214 Workmen's Compensation	88.00	345.26	154.00	191.00
	-230 FICA	1,592.00	2,348.55	1,760.00	1,760.00
	-260 Unemployment Insurance	126.00	51.22	161.00	138.00
	TOTAL	22,806.00	32,251.22	25,075.00	21,589.00
1102	Aides				
	-110 Salaries			11,862.00	10,863.00
	-211 Health Insurance			4,830.00	4,830.00
	-212 Dental Insurance			157.00	
	-213 Life Insurance			63.00	56.00
	-214 Workmen's Compensation			79.00	90.00
	-222 Retirement			261.00	239.00
	-223 Retirement Increase				534.00
	-230 FICA			907.00	831.00
	-260 Unemployment Insurance			49.00	42.00
	TOTAL			18,208.00	17,485.00
1200	Special Programs				
	-110 Salaries	77,322.00	72,326.76	118,726.00	161,146.00
	-111 SPED Substitute		50.00		3,000.00
	-120 Aides, Tutors, Asst.	29,414.00	18,572.08	36,730.00	48,979.00
	-211 Health Insurance	17,760.00	13,305.08	26,355.00	31,185.00
	-212 Dental Insurance	375.00	284.64	939.00	1,195.00
	-213 Life Insurance	122.00	98.28	191.00	258.00
	-214 Workmen's Compensation	451.00	994.09	1,045.00	1,754.00
	-222 Retirement	1,119.00	1,165.37	2,083.00	2,815.00
	-223 Retirement Increase				6,531.00
	-230 FICA	8,136.00	8,024.98	11,928.00	16,168.00
	-260 Unemployment Insurance	240.00	179.62	343.00	378.00
	-290 Longevity	600.00	400.00	472.00	1,219.00
	-291 LTD				296.00
	-310 Contracted Services	800.00	588.90	5,500.00	21,524.00

-380 Attorney's Fees				3,000.00
-390 Evaluations/Testing	1,500.00	600.00	1,500.00	1,696.00
-440 Repairs & Maintenance Srvs.	50.00		50.00	
-452 Rental of Equipment	725.00	766.00	725.00	725.00
-532 Postage			202.00	170.00
-569 Tuition	23,671.00	40,882.82	263,215.00	226,349.00
-580 Travel				230.00
-610 Supplies	600.00	383.19	600.00	770.00
-615 Software	400.00	164.84	194.00	280.00
-630 Textbooks	625.00	475.88	625.00	717.00
-633 Workbooks	600.00	488.38	600.00	219.00
-640 Subscriptions & Period.			90.00	
-741 New Equipment				172.00
-810 Dues				150.00
TOTAL	164,510.00	159,750.91	472,113.00	530,926.00

1270	Gifted & Talented			
-110 Salaries	3,129.00	3,129.00	9,016.00	9,203.00
-211 Health Insurance	510.00	210.00	1,359.00	679.00
-212 Dental Insurance	14.00	14.00	43.00	41.00
-214 Workmen's Compensation	13.00	13.00	60.00	76.00
-222 Retirement	78.00	78.00	96.00	202.00
-223 Retirement Increase				453.00
-230 FICA	230.00	230.00	460.00	704.00
-260 Unemployment Ins.	5.00	5.00	12.00	11.00
-270 Course Reimbursement	73.00	73.00	339.00	311.00
-310 Contracted Services	412.00	412.00	1,520.00	2,206.00
-320 Profess. Materials	168.00	168.00	211.00	377.00
-532 Postage			55.00	52.00
-550 Printing			165.00	152.00
-580 Workshops	56.00	56.00	137.00	127.00
-610 Supplies	292.00	292.00	635.00	991.00

	-810 Dues	14.00	14.00	35.00	32.00
1300					
	TOTAL	4,994.00	4,694.00	14,143.00	15,617.00
	Vocational Programs				
	-110 Salaries	317,590.00	191,466.88	197,416.00	221,866.00
	-120 Aides, Tutors	22,751.00	23,495.15	27,518.00	26,873.00
	-211 Health Insurance	42,567.00	32,164.28	31,522.00	34,274.00
	-212 Dental Insurance	1,500.00	1,138.56	1,377.00	1,762.00
	-213 Life Insurance	87.00	45.76	143.00	139.00
	-214 Workmen's Compensation	1,407.00	2,209.66	1,534.00	2,099.00
	-222 Retirement	3,971.00	2,363.11	2,761.00	3,009.00
	-223 Retirement Increase				7,275.00
	-230 FICA	25,386.00	16,439.83	17,513.00	19,346.00
	-260 Unemployment Insurance	588.00	373.91	441.00	420.00
	-290 Longevity	5,795.00	3,000.00	3,999.00	4,152.00
	-310 Contracted Services	4,000.00	1,950.00	4,000.00	4,000.00
	-320 Professional Books				50.00
	-440 Repairs to Equipment	6,350.00	4,697.55	3,900.00	2,627.00
	-452 Rental (van)	4,140.00	4,483.32	5,865.00	
	-460 Construction				400.00
	-513 Field Trips	150.00	150.00		150.00
	-540 Advertising				600.00
	-610 Supplies	12,696.00	8,694.65	10,000.00	13,578.00
	-611 Audio Visual	230.00			
	-615 Computer Software	150.00	344.29	681.00	1,670.00
	-630 Textbooks	636.00	606.22	1,078.00	1,446.00
	-633 Workbooks	729.00	116.73	547.00	1,204.00
	-640 Periodicals	202.00	78.00		
	-741 New Equipment	200.00	2,500.00		776.00
	-742 Replacement of Equipment	1,622.00	970.97	1,070.00	2,584.00
	TOTAL	452,747.00	297,288.87	311,365.00	350,300.00
1410	Co-Curricular Activities				
	-110 Referees Salaries	13,660.00	13,660.00	16,755.00	17,240.00

	-120 Coaches Salaries	69,974.00	73,249.95	87,030.00	88,659.00
	-130 Yearbook, Sr. Play, Etc.	22,523.00	18,961.25	30,450.00	31,064.00
	-214 Workmen's Compensation	388.00	1,070.31	787.00	1,019.00
	-222 Retirement	1,008.00	1,003.51	1,257.00	1,281.00
	-223 Retirement Increase				3,686.00
	-230 FICA	7,011.00	7,045.64	6,987.00	9,388.00
	-310 Contracted Services	3,100.00	3,100.00	3,100.00	3,250.00
	-440 Repairs & Maintenance Srvs.	5,500.00	5,524.44	5,000.00	5,550.00
	-452 Rental of Equipment	500.00	500.00	500.00	500.00
	-513 Field Trip Admin.	500.00	500.00		
	-520 Student Insurance	1,312.00	1,375.00	1,400.00	1,500.00
	-540 Advertising	350.00	350.00		
	-550 Printing	800.00	290.24		200.00
	-580 Workshops	3,920.00	3,856.90	4,050.00	4,450.00
	-610 Supplies	19,060.00	19,074.74	21,053.00	23,053.00
	-741 New Equipment	9,072.00	7,455.65	11,094.00	11,548.00
	-742 Replac. of Equipment	9,700.00	9,148.87	9,940.00	7,530.00
	-810 Dues/Fees	2,940.00	2,285.00	3,000.00	4,380.00
	TOTAL	171,318.00	168,451.50	204,403.00	214,298.00
1420	Summer School Total				12,000.00
1600	Adult Continuing Ed.				
	-110 Salaries			1,000.00	2,000.00
	-500 Printing Binding			800.00	600.00
	-800 Evening Enrichment	800.00	12,687.25		600.00
	TOTAL	800.00	12,687.25	1,800.00	3,200.00
2114	-370 Register Accounting	350.00		350.00	350.00
	TOTAL	350.00		350.00	350.00
2122	Guidance Services				
	-110 Counseling Salaries	68,904.00	67,850.00	102,954.00	107,765.00
	-211 Health Insurance	5,849.00	9,552.36	11,449.00	11,449.00
	-212 Dental Insurance	250.00	284.64	470.00	493.00

2123	-214 Workmen's Compensation	294.00	794.10	697.00	904.00
	-222 Retirement	762.00	744.54	1,114.00	1,167.00
	-223 Retirement Increase				3,241.00
	-230 FICA	5,299.00	5,166.80	7,963.00	8,342.00
	-260 Unemployment Insurance	84.00	117.81	147.00	168.00
	-290 Longevity	1,000.00	800.00	1,132.00	1,273.00
	-310 Contracted Services				9,000.00
	-360 Testing	640.00		1,367.00	1,210.00
	-440 Reps. & Maint. Service	1,095.00	260.00	300.00	283.00
	-532 Postage	100.00	80.00	100.00	100.00
	-610 Supplies	1,000.00	883.54	900.00	896.00
	-615 Software	350.00	256.75		
	-630 Textbooks			400.00	64.00
	-633 Workbooks			300.00	634.00
TOTAL		85,627.00	86,790.54	129,293.00	146,989.00
2129	-360 Group Testing		373.19		
	-361 GED Testing	250.00	250.00	250.00	242.00
	TOTAL	250.00	623.19	250.00	242.00
	Guidance Secretary				
	-110 Salaries	27,295.00	27,416.20	31,016.00	28,836.00
	-211 Health Insurance	3,084.00	2,357.53	6,191.00	6,191.00
	-212 Dental Insurance				538.00
	-213 Life Insurance	131.00	111.36	313.00	150.00
	-214 Workmen's Compensation	116.00	310.73	210.00	239.00
	-222 Retirement	690.00	291.34	689.00	634.00
	-223 Retirement Increase				1,419.00
	-230 FICA	2,092.00	2,113.69	2,396.00	2,206.00
	-260 Unemployment Ins.	84.00	46.10	98.00	84.00
	-290 Longevity	300.00	300.00	300.00	
TOTAL		33,792.00	32,946.95	41,213.00	40,297.00
2130	Health Services				

2132	-330 Medical Fees (Dr.)	1,250.00	1,250.00	1,650.00	1,500.00
2134	-110 Nurse's Salary	22,154.00	11,077.00	23,592.00	23,592.00
	-211 Health Insurance	4,269.00	1,872.12	4,830.00	4,830.00
	-212 Dental Insurance	62.00		157.00	164.00
	-214 Workmen's Compensation	48.00	138.10	163.00	199.00
	-222 Retirement	124.00	129.49	260.00	257.00
	-223 Retirement Increase				715.00
	-230 FICA	862.00	939.42	1,859.00	1,837.00
	-260 Unemployment Insurance	21.00	20.49	49.00	42.00
	-270 Course Reimbursement	100.00	63.00	1,224.00	
	-290 Longevity	300.00	300.00	707.00	424.00
	-440 Repairs & Maintenance	75.00			335.00
	-522 Liability Insurance		33.50	70.00	100.00
	-610 Health Supplies	349.00	169.61	420.00	826.00
	-640 Subscriptions				90.00
	-742 Replacement of Equipment			799.00	
	TOTAL	29,614.00	15,992.73	35,780.00	34,911.00
2413	Psychological Services				
	-310 Contracted Services	20,000.00	22,924.00	21,200.00	5,400.00
	TOTAL	20,000.00	22,924.00	21,200.00	5,400.00
2150	Speech/Path./Audiol. Svcs.				
2152	-110 Salaries	5,538.00	5,538.00	7,780.00	6,219.00
	-120 Aide	636.00			1,938.00
	-211 Health Insurance	632.00	554.71	1,449.00	
	-212 Dental Insurance	25.00	28.46	47.00	
	-213 Life Insurance	3.00			33.00
	-214 Workmen's Compensation	26.00	69.05	52.00	52.00
	-222 Retirement	61.00	64.74		137.00
	-223 Retirement Increase				306.00
	-230 FICA	471.00	469.71	595.00	476.00
	-260 Unemployment Insurance	9.00	10.24	49.00	21.00

2154	-270 Course Reimbursement			337.00	
	-290 Longevity	40.00	40.00		5,160.00
	-310 Contracted Services				
	TOTAL	7,441.00	6,774.91	10,309.00	14,342.00
2190	Occupational Therapy				
	-310 Contracted Services				4,128.00
	-330 Consultation				200.00
	TOTAL				4,328.00
2210	Other Support Services				
	-390 Assemblies			500.00	500.00
	TOTAL			500.00	500.00
2212	Improvement of Instr. Servs.				
	-110 Summer Curriculum	759.00		5,471.00	5,471.00
	Extended School Year				
2213	-110 Salaries			5,000.00	
	-214 Workmen's Compensation			34.00	
	-222 Retirement			54.00	
2220	-230 FICA			383.00	
	-640 Instr./Curr. Development			2,000.00	4,200.00
	-270 Course/Mtng. Reimbrs.	12,000.00	18,020.77	16,000.00	16,000.00
	TOTAL	12,759.00	18,020.77	28,942.00	25,671.00
2221	Educational Media Services				
	-110 Supervision Salaries	32,548.00	23,535.67	34,661.00	35,597.00
	-111 Aide/Assts. Salaries	12,614.00			7,854.00
2221	-211 Health Insurance	3,658.00	1,872.12	4,830.00	6,244.00
	-212 Dental Insurance	62.00	71.16	157.00	164.00
	-213 Life Insurance	29.00	29.58		42.00
2221	-214 Workmen's Compensation	97.00	276.16	239.00	370.00
	-222 Retirement	182.00	258.97	381.00	392.00
	-223 Retirement Increase				1,089.00

2222	-230 FICA	1,753.00	1,878.84	2,727.00	3,415.00
	-260 Unemployment Insurance	42.00	40.98	49.00	84.00
	-290 Longevity	550.00	550.00	990.00	1,187.00
	-310 Contracted Services			3,000.00	
	TOTAL	51,535.00	28,513.48	47,034.00	56,438.00
	-530 Telephone	740.00		700.00	700.00
	-610 Supplies	1,100.00	432.55	1,000.00	1,000.00
	-630 Books	10,000.00	9,721.11	9,715.00	9,000.00
	-640 Periodicals	2,200.00	1,237.45	2,200.00	2,842.00
	-741 New Equipment	4,872.00		605.00	
2223	Audiovisual				
	-110 Salaries	30,566.00	15,283.00	32,550.00	32,550.00
	-211 Health Insurance	2,134.00	1,872.12	4,830.00	4,830.00
	-212 Dental Insurance	62.00	71.16	157.00	164.00
	-214 Workmen's Compensation	65.00	172.63	223.00	270.00
	-222 Retirement	170.00	161.86	355.00	348.00
	-223 Retirement Increase				969.00
	-230 FICA	1,181.00	1,174.27	2,541.00	2,490.00
	-260 Unemployment Insurance	21.00	25.61	49.00	42.00
	-290 Longevity	300.00	300.00	660.00	
	-310 Contracted Services	800.00	800.00		
	-440 Repairs & Maint. Services	800.00	1,214.95	800.00	1,000.00
	-453 Rental of Films	400.00	146.81	400.00	400.00
	-610 Supplies	1,820.00	1,803.90	800.00	1,000.00
	-630 Prerecorded Materials	2,500.00	1,892.97	2,260.00	3,000.00
	-741 New Equipment	1,000.00	664.68	1,000.00	1,000.00
2229	-742 Replacement of Equipment	800.00	267.43	800.00	
	-890 National Forest Reserve	1,100.00	865.09	1,100.00	
	TOTAL	62,631.00	38,107.67	62,745.00	61,605.00
	School Board Service				
2310	-870 Contingency Fund	10,000.00	7,235.94	12,000.00	1.00

2311	-110 Salaries	6,700.00	2,000.00	6,700.00	6,700.00
	-230 FICA	1,200.00	117.43	97.00	97.00
	-522 Liability Insurance	5,000.00	886.50	3,600.00	5,500.00
	-532 Postage	350.00		375.00	400.00
	-540 Advertising		104.40	350.00	350.00
	-580 Travel	1,650.00		2,000.00	500.00
	-640 Prof. Subscriptions		46.00		
	-810 Dues and Fees		1,411.86	2,394.00	2,514.00
2312	-120 Secretary's Salary	1,175.00		1,175.00	1,200.00
2313	-100 Dist. Treasurer's Salary	1,000.00	500.00	1,000.00	1,000.00
	-230 FICA			15.00	15.00
	-523 Fidelity Bond Ins.	50.00		220.00	220.00
	-532 Postage	50.00	370.00	60.00	75.00
	-580 Travel	50.00			
	-610 Supplies			50.00	50.00
	-890 Bank Charges		380.00		
2314	-110 Moderator's Salary	75.00	25.00	75.00	75.00
	-380 Ballot Clerk's & Sups.	2,240.00	80.00	2,240.00	2,240.00
	Checklist Fees				
	-550 Ballots/Sch/Dist. Rpts.		1,172.95		2,000.00
2315	-380 Attorney's Fees	7,000.00	1,869.64	8,000.00	5,000.00
2317	-380 Auditor's Fees	1,200.00	1,890.00	2,835.00	2,835.00
2319	-380 Census Taker's Fee	275.00	275.00		275.00
	-610 Census Cards	160.00			160.00
	TOTAL	38,175.00	18,364.72	43,186.00	31,207.00
2320	Office of the Supt. Services				
	-222 Retirement				6,091.00
	-351 SAU Expenses	75,649.00	75,648.15	149,464.00	131,107.00
	TOTAL	75,649.00	75,648.15	149,464.00	137,198.00
2330	Special Area Administration				
	-110 Voc./Dir. Salary	76,831.00	75,096.73	93,667.00	43,804.00
	-211 Health Insurance	8,537.00	2,184.14	9,660.00	1,658.00

2390	-212 Dental Insurance	250.00	94.88	313.00	164.00
	-214 Workmen's Compensation	324.00	863.15	630.00	364.00
	-222 Retirement	842.00	841.66	1,007.00	469.00
	-223 Retirement Increase				1,304.00
	-230 FICA	5,854.00	5,871.37	7,196.00	3,351.00
	-260 Unemployment Insurance	84.00	128.05	147.00	42.00
	-290 Longevity	400.00	400.12	400.00	
	-291 LTD	510.00	545.53	604.00	311.00
	-440 Repairs & Maintenance	500.00	313.59	600.00	600.00
	-532 Postage	325.00	325.00	350.00	350.00
	-610 Supplies	1,000.00	875.45	1,000.00	1,200.00
	-810 Dues	155.00	115.00	155.00	155.00
TOTAL		95,612.00	87,654.67	115,729.00	53,772.00
	Other Support Services				
	-110 Voc. Secretary's Salary	15,396.00	15,460.50	21,821.00	16,836.00
	-211 Health Insurance	3,049.00		4,179.00	4,179.00
	-212 Dental Insurance			157.00	269.00
	-213 Life Insurance	75.00	59.16	115.00	90.00
	-214 Workmen's Compensation	66.00	243.79	148.00	142.00
	-222 Retirement	392.00	161.86	487.00	
	-230 FICA	1,190.00	1,174.27	1,692.00	1,311.00
	-260 Unemployment Insurance	42.00	25.61	49.00	42.00
	-290 Longevity	300.00		300.00	300.00
	TOTAL	20,510.00	17,125.19	28,948.00	23,169.00
2410	Office of the Principal				
	-110 Prin/Asst. Prin. Salary	91,912.00	98,536.72	104,114.00	100,865.00
	-211 Health Insurance	8,537.00	3,744.24	5,367.00	4,784.00
	-212 Dental Insurance	250.00	142.32	313.00	328.00
	-214 Workmen's Compensation	388.00	1,139.36	700.00	841.00
	-222 Retirement	1,006.00	1,100.63	1,118.00	1,084.00
-223 Retirement Increase					3,015.00

-230 FICA	6,997.00	7,515.35	7,995.00	7,747.00
-260 Unemployment Insurance	84.00	169.03	98.00	84.00
-270 Course Reimbursement	1,460.00	1,397.03	1,460.00	1,460.00
-290 Longevity	400.00	400.00	400.00	400.00
-291 TSA/LTD	609.00	666.78	742.00	719.00
-440 Repairs & Maint. Services	1,495.00	1,542.32	2,143.00	4,214.00
-452 Rental of Equipment	288.00		288.00	290.00
-532 Postage	2,500.00	2,582.34	3,500.00	3,500.00
-550 Printing	3,000.00	1,577.90	4,500.00	4,500.00
-610 Supplies	5,000.00	3,338.71	6,000.00	6,000.00
-741 New Equipment			720.00	2,276.00
-751 New Furniture				
-810 Dues	1,300.00	1,891.00	1,500.00	2,200.00
-890 Accreditation				1,500.00

TOTAL

125,226.00 125,743.73 140,958.00 145,807.00

2490

Other Supp. Svcs/School Adm.

-110 Prin. Off. Staff Salaries	45,492.00	48,855.19	70,413.00	72,724.00
-211 Health Insurance	8,522.00	3,182.60	14,256.00	14,256.00
-212 Dental Insurance			626.00	1,076.00
-213 Life Insurance	203.00	179.28	358.00	379.00
-214 Workmen's Compensation	191.00	552.42	472.00	604.00
-222 Retirement	1,137.00	517.94	1,550.00	1,600.00
-223 Retirement Increase				3,578.00
-230 FICA	3,448.00	3,757.68	5,337.00	5,563.00
-260 Unemployment Insurance	139.00	87.07	196.00	168.00
-290 Longevity		300.00		
-890 Graduation Expenses	1,850.00	1,820.69	2,200.00	2,200.00

TOTAL

60,982.00 59,252.87 95,458.00 102,148.00

2542

Operation of Building

-110 Custodial Salaries	121,354.00	108,502.17	135,724.00	123,727.00
-211 Health Insurance	10,213.00	6,515.53	9,971.00	10,388.00
-212 Dental Insurance			939.00	1,076.00

-213 Life Insurance	549.00	312.54	698.00	619.00
-214 Workmen's Compensation	3,873.00	1,277.46	6,831.00	7,833.00
-222 Retirement	1,299.00	323.71	1,125.00	799.00
-223 Retirement Increase				1,787.00
-230 FICA	9,290.00	8,219.91	10,536.00	9,618.00
-260 Unemployment Insurance	353.00	189.51	392.00	322.00
-290 Longevity	1,200.00	1,200.50	2,000.00	2,000.00
-420 Water & Sewage	4,000.00	3,558.80	3,870.00	4,000.00
Voc. Water & Sewer	1,140.00	588.74	700.00	800.00
-431 Rubbish Removal	1,134.00	793.80	1,248.00	1,270.00
-440 Repairs & Maintenance	33,608.00	20,123.27	66,400.00	91,672.00
-441 Maint. Contracts-Voc.	24,131.00	16,580.00		
-452 Rental of Equipment	1,725.00		1,725.00	1,725.00
-521 Property Insurance	15,722.00	18,692.80	15,960.00	20,000.00
-531 Telephone	12,223.00	8,423.35	10,000.00	10,000.00
Voc. Telephone	500.00	173.37		
-580 Travel	1,414.00	317.50	1,380.00	1,552.00
-610 Supplies	32,600.00	9,701.07	37,490.00	37,131.00
-651 Natural Gas	700.00	3,897.31	3,645.00	3,645.00
-652 Electricity	70,748.00	43,769.77	89,220.00	100,000.00
Voc. Electricity	24,998.00	23,172.23		
-653 Fuel Oil	24,618.00	17,235.00	35,000.00	35,000.00
Voc. Fuel Oil	11,109.00	10,210.80		
-730 Rprs. To Bldg. Materials	15,220.00	6,757.78	15,387.00	13,651.00
-741 New Equipment		630.00		431.00
-742 Replacement of Equipment	19,969.00		13,000.00	5,102.00
TOTAL	443,690.00	311,166.92	463,241.00	484,148.00
2543 Care & Upkeep of Grounds				
-310 Park & Rec. Salaries	37,569.00	26,297.98	33,173.00	50,264.00
-432 Snow Plowing	4,876.00	3,689.00	4,300.00	4,300.00
-440 Repairs & Maint. Services	5,206.00	3,372.87	1,928.00	2,364.00
-460 Building Improvement	150.00	105.00	7,106.00	

	-520 Ins. (Ski Area)	6,037.00	4,200.00	6,037.00	6,641.00
	-521 Ins. (Vehicles)	1,568.00		2,476.00	2,150.00
	-610 Supplies	12,290.00	8,629.42	9,359.00	8,137.00
	-652 Electricity	2,611.00	1,563.69	1,932.00	1,933.00
	-741 New Equipment	2,290.00	1,602.90	7,278.00	2,010.00
	-742 Replacement of Equipment	6,608.00	4,625.94	455.00	773.00
	TOTAL	79,205.00	54,086.80	74,044.00	78,572.00
2544	Care & Upkeep of Equipment				
	-440 Piano Tuning	180.00	140.00	180.00	180.00
	TOTAL	180.00	140.00	180.00	180.00
2546	Security & Safety				
	-110 Salaries	10,265.00	9,500.72	10,600.00	
	-213 Life Insurance	47.00		56.00	
	-214 Workmen's Compensation	324.00	103.58	526.00	
	-230 FICA	778.00	704.56	811.00	
	-260 Unemployment Insurance	42.00	15.37	49.00	
	-310 Contracted Services				4,000.00
	TOTAL	11,456.00	10,324.23	12,042.00	4,000.00
2550	Pupil Trans. Services				
	-452 Voc. Van Insurance	750.00		750.00	750.00
	-656 Voc. Van Gas	700.00		805.00	1,005.00
2552	To And From School				
	-513 Contracted Services	19,171.00	19,170.60	165,616.00	153,740.00
2553	-513 Special Education	709.00	1,691.78	2,423.00	7,467.00
2554	-513 Field Trips	360.00	1,017.00	388.00	388.00
	-514 Challenge Trips	2,000.00	2,264.71	2,000.00	2,000.00
2555	-513 Co-Curricular Trips	27,056.00	35,986.10	30,000.00	35,800.00
2559	-524 Liability Ins. Parnt	1,133.00		1,133.00	1,500.00
	TOTAL	51,879.00	60,130.19	203,115.00	202,650.00
2622	-890 Study Committee	3,043.20	3,043.00		

4500	TOTAL	3,043.00	3,043.20	
	Bldg. Acquisition & Construction			
	-720 Buildings		-60.00	
	Building Improvements			
4600	-460 Repairs to Building	288,256.00	338,290.44	560,000.00
	TOTAL	288,256.00	338,230.44	560,000.00
5100	Debt. Service			
	-830 Redempt. of Princ.	132,000.00	132,000.00	1,315,000.00
	-840 Interest on Princ.	11,435.00	11,434.50	34,673.00
	TOTAL	143,435.00	143,434.50	1,349,673.00
5240	Food Service			
	-440 Repairs & Maint. Service	2,382.00	944.04	2,472.00
	-610 Supplies	424.00		375.00
	-741 New Equipment			170.00
	-742 Replacement of Equipment	300.00	1,579.00	750.00
	-880 Food Service Loan	3,400.00		5,000.00
5241	Food Service			
	-110 Director's Salary	28,220.00	14,781.50	28,220.00
	-211 Health Insurance	6,162.00	1,386.78	3,190.00
	-212 Dental Insurance	123.00	71.16	164.00
	-214 Workmen's Comp.	960.00	172.65	1,892.00
	-230 FICA	2,302.00	1,174.27	2,323.00
	-260 Unemployment Insurance	42.00	25.61	42.00
	-290 Longevity/TSA	2,143.00	387.50	2,143.00
	-291 LTD	225.00	200.39	216.00
	TOTAL	46,683.00	20,723.10	46,957.00
5242	Food Prep. & Dispensing			
	-211 Health Insurance	3,162.00	1,386.78	
	-212 Dental Insurance	63.00		
	-290 Longevity	400.00	400.00	

TOTAL					
Total District Funds	3,625.00	1,786.78			
	3,674,799.00	3,449,897.95		6,142,782.00	5,725,064.00
TOTAL STATE & FED. FUNDS	90,782.00	36,579.82		89,400.00	79,438.00
GRAND TOTAL	\$3,765,581.00	\$3,486,477.77		6,232,182.00	5,804,502.00
Federal Programs					
Block Grants	4,982.00	4,248.52		3,600.00	3,600.00
Disadvantaged	10,000.00	13,978.76		10,000.00	7,682.00
Handicapped	7,000.00	536.75		7,000.00	4,769.00
Regular Voc. Education	15,000.00	14,960.00		15,000.00	9,587.00
Adult Basic Education	2,800.00	529.09		2,800.00	2,800.00
Other State/Federal	51,000.00	2,326.70		51,000.00	51,000.00
Foundation Funds, Etc.					
TOTAL	90,782.00	36,579.82		89,400.00	79,438.00

**PEMI-BAKER REGIONAL SCHOOL DISTRICT
1991-1992 REVENUE DATA**

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	1990-1991 Actual	1991-1992 Estimated
Unreserved Fund Balance	\$ 7,238.00	\$
Revenue From State Sources		
School Building Aid	635,975.00	665,390.00
Driver Education	4,800.00	4,800.00
Adult Basic Education		2,800.00
Catastrophic Aid		116,318.00
Gas Tax Refund	1,000.00	1,000.00
Revenue From Federal Sources*		
Vocational Education	32,000.00	22,038.00
Block Grant (Chapter II)	3,600.00	3,600.00
National Forest Reserve	1,100.00	
Other Sources		
Sale of Bond or Notes	560,000.00	
Local Revenue Other Than Taxes		
Tuition	215,640.00	217,851.00
Earnings on Investments	10,000.00	5,000.00
Pupil Activities	8,000.00	
Summer School		12,000.00
Evening Enrichment		3,200.00
Co-Curricular		8,000.00
Hot Lunch Loan	1,700.00	1,700.00
Pre-School		27,840.00
Other State/Federal/Found. Funding	51,000.00	51,000.00
Total School Revenues & Credits	1,532,053.00	1,142,537.00
District Appropriation	6,232,182.00	5,804,502.00
District Assessment	4,700,129.00	4,661,965.00

*Must be same amount shown on expenditures side of budget.

BALANCE SHEET—June 30, 1990
Pemi-Baker Regional

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Assets

	General	Special Revenue	Capital Projects	Food Service
Current Assets				
Cash	\$ 2,136.28			
Intergovernmental Receivables	7,590.95			
Total Assets	\$ 9,727.23			

Liabilities and Fund Equity

Current Liabilities	
Other Payables	1,789.72
Payroll Ded. & Withholdings	699.66
Total Liabilities	\$ 2,489.38
Fund Equity	
Unreserved Fund Balance	7,237.85
Total Fund Equity	7,237.85
Total Liab. & Fund Equity	\$ 9,727.23

OUTSTANDING PAYABLES
Pemi-Baker Regional

Vendor	Account Number	Amount
Plymouth School District	2330-110	\$ 1,756.22
Boynton & Robinson	2315-380	33.50
Total		\$ 1,789.72

CONTINGENCY FUND LIST
Pemi-Baker Regional School District

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School Board Expenses	\$	136.19
Gerrity Building Centers		57.08
P.A.H.S. Food Service & Deli, Election Day Expenses		203.73
Susan Martin, negotiations		37.50
		<hr/>
Total	\$	434.50

NURSE'S REPORT

Plymouth Regional High School 1990-1991

Changing from a local to a regional high school brought about a number of changes this year including those in health care services. These changes were aimed at dealing with just the high school age students. Other changes resulted from either implementing state standards or expediting services.

The first change was my replacing Karen Bourgeois, R.N. at the high school level so she could be the full time nurse at the Plymouth Elementary School. I brought to this job some 7 years experience in school nursing and 25 years of nursing in local hospitals.

This past fall, new health screening forms were developed with assistance from doctors, Robert Hoyer and David Cunis. Approximately 425 students participated in interscholastic athletic programs, and all were screened prior to participation.

National Health Awareness Week was celebrated at the high school with the help of community volunteers. Robin Peters, dietician; Mike Bullek, pharmacist; Jane Doggett and Niles Downing, EMTs; and Dr. and Mrs. John Bentwood demonstrated health in action within the community. Pemi Baker Home Health Agency hosted a clinic at the end of the week that updated the immunization levels of about 100 students and 40 school staff.

The 148 students of the 10th grade were given health screening. This included vision and hearing tests, blood pressure checks, height and weight measurements and a check for scoliosis. An average of 55 students visit the nurse's office daily for medical assistance. This amounts to some 10,000 student visits per year. Assessment is made and appropriate treatment given. More serious cases are referred to the students' parent(s) with a recommendation for follow-up medical assistance if necessary. The ultimate objective of health care services is to help minimize lost classroom time and to return to class as soon as possible. Frequent communication with family and other community health care workers assists in this process of helping students.

With the many changes in the family structure and community problems, sometimes students' health problems can best be resolved with joint efforts by family, teachers and health care professionals. To encourage this, my door is always open. Please feel free to stop by, or if you wish, call.

Respectfully submitted,
JEAN D. MURPHY, R.N.

HIGH SCHOOL PRINCIPAL'S ANNUAL REPORT 1990

Plymouth Regional High School

Nineteen Ninety marked the beginning of the new regional high school, which merged the former Plymouth AREA High School and Ashland High School into one entity, serving the communities of Ashland, Campton, Holderness, Plymouth, Rumney, Thornton, Wentworth and tuition students from Waterville Valley and Ellsworth.

The Town of Plymouth relinquished the governance of the former Plymouth AREA High School. A new 13 member Pemi-Baker Regional School Board was elected and began the process of planning the staffing, budget, new programs and building renovations for the opening of a new regional high school in the fall of 1990.

An extensive series of renovations of the physical plant took place over the summer vacation. They included a conversion of the former elementary school into 14 new classrooms for our English, Social Studies, E.S.L., Challenge, Pre-School, Child Care, and Special Education programs. Science labs were upgraded for Biology and Physics. P.E. facilities were expanded to include new locker facilities for boys and girls, an enlarged exercise room and a new weight training room. The project also included expanded guidance and administrative office space.

David Batchelder was appointed as the new Director of Vocational Education as the result of an extensive screening process. Dana McKenney was voted the outstanding Assistant Principal in the state by the New Hampshire Association of School Principals.

Pat Baron and Betty Veasey came aboard to staff a new program, Activities of Daily Living, for our developmentally handicapped youngsters.

Department heads were added to provide additional instructional leadership and coordination. They are, Paula Adriance, English; Patricia Palmer, Math; Daniel Dagenais, Social Studies; and Ina Ahern, Science.

A new Crisis Intervention Counselor, Janet Hill, took over the duties of assisting our most severely troubled students.

During the summer, administrators, some teachers and department heads took an intensive course offered by Research for Better Teaching to improve our skills in the classroom and in supervision/evaluation and staff development. Peggy MacNeil, a consultant from Research for Better Teaching, spent two days coaching the administrators on how to improve their write-ups of

classroom observations. This effort is consistent with our top priority which is to improve the quality of educational services to our students. Administrators are being trained in how to deliver better quality feedback to teachers through classroom observation.

Enrollment at the high school, as of October 1, 1990, was 564. The average daily attendance rate for the 1989-90 school year was 450. Enrollment at the Region #5 Vocational Center was 170 students.

The Class of 1990 sent 55% of its graduating seniors off to institutions of higher learning (39% to four year programs, 16% to two year programs). Our seniors received 39 scholarships of a total of 47 granted.

VOCATIONAL EDUCATION

At a time when most vocational centers are cutting programs because of a lack of student interest and diminishing funds, Region #5 Vocational Center at Plymouth Regional High School expanded this year, adding a two-year Child Care Program. The Plymouth Regional Preschool, serving 3-5 year olds was also started at the Vocational Center and serves as a lab school for students in the Child Care classes. Successful graduates of this new vocational program will enter the child care industry as child care workers or may receive advanced placement in Early Childhood teacher training programs. Mrs. Judith Hathaway, who previously taught kindergarten at Ashland, is the Preschool Coordinator/Master Teacher. Mrs. Nancy Garland is teaching the child care courses as well as continuing the Home Economics program.

Using federal grant money, a one-half time career/vocational guidance position was created at the Vocational Center. Richard Gonsalves, who has 10 years guidance background, as well as years of experience in the trades as a local contractor, has been hired in this position and is busy counseling students about their futures and the resources at the Center.

Once again, it is appropriate to point with pride to the accomplishments of our students:

One of our students was recognized as a National Merit Scholarship Finalist. One received a commendation.

One of our students was nominated for the New Hampshire High School Women Athletes Award for 1991.

Two students represented the Vocational Center at the State Future Homemakers of America Conference, where they developed a peer outreach program plan for the Center.

Ten of our students have been trained in peer outreach, an education-counseling model designed to prepare them to counsel others.

Four students participated in St. Paul's Advanced Studies Program.

One student was selected to receive the D.A.R. Scholarship.

Four students were accepted to the N.H. All State Band.

The Plymouth Regional High School Blood Drive sponsored by the Plymouth Cooperative Education Association and the PRHS Advanced First Aid classes.

Teachers have shown an interest in learning more about cooperative learning and integrating it into their classrooms.

The Program and Staffing Committee of the Board and the administration have conducted a thorough review of many of the programs at the high school and have assessed their effectiveness. The Pemi-Board and the administrative team have developed a school improvement plan which will be fully implemented when funding is available.

The high school staff began a major task, writing and revising curricula, in preparation for the New England Association of Schools and Colleges accreditation in October of 1992. The school will prepare a self study which measures our effectiveness against assessment criteria set up by this organization for its member schools. The N.E.A.S.C. will hopefully accredit the regional high school in 1992 based on the quality of educational services that we provide to our students and make recommendations to further improve the quality of education.

Our priorities for next year include:

Completing the self-study of the school to prepare for the N.E.A.S.C. visit in October of 1992,

Improving instruction and program effectiveness,

Building self esteem in our students and staff,

Continued planning of the future of the new Regional High School,

A re-evaluation of our vocational offerings to meet the changing employment needs of our area,

Implementing a vigorous marketing-recruitment program to increase our vocational enrollments and develop additional business linkages throughout Region #5,

Teacher effectiveness training conducted by Research for Better Teaching during the summer of 1991 as part of our staff development program. This is to give our teachers access to the best and most recent developments in classroom instructional techniques.

Please allow me to thank all of you who have supported and contributed to programs offered at the high school.

Respectfully submitted,
DONALD BEVELANDER, Ph.D.
Principal

THE GAVEL USED TO CONDUCT OUR
TOWN MEETING
IS MADE OF WOOD FROM AN ELM TREE
PLANTED BY
MATTHEW THORNTON
SIGNER OF THE DECLARATION OF INDEPENDENCE